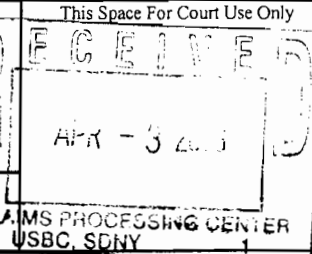


Part 1 Pg 1 of 92

<b>United States Bankruptcy Court New York District Of Southern Dist.</b>		<b>PROOF OF CLAIM</b>
Name of Debtor <b>Delphi Corporation</b>	Case Number <b>05-44481</b>	This Space For Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>3M Company</b>	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	This Space For Court Use Only
Name and Address where notices should be sent:  <b>3M Company</b> <b>Office of General Counsel</b> <b>Attn: Alpha Khaldi</b> <b>Bldg. 220-9E-02</b> <b>St. Paul, MN 55144</b> Telephone Number: <b>651-575-4914</b>		
Last four digits of account or other number by which creditor identifies debtor: <b>Multiple Accounts</b>		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: center;">(date) (date)</div>		
2. Date debt was incurred: <b>10/18/04 - 10/18/05</b>		3. If court judgment, date obtained:
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. <b>Unsecured Nonpriority Claim \$ 511,790.30</b> <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. <b>Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <b>Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
<b>5. Total Amount of Claim at Time Case Filed: \$ 517,747.63</b> <div style="display: flex; justify-content: space-around;"> <span>(Unsecured)</span> <span>(Secured)</span> <span>(Priority)</span> <span>(Total)</span> </div> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
<b>6. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>7. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>8. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		This Space For Court Use Only
Date: <b>3/27/06</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <b>Charles Gilligan</b>	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..DWS09893

INVOICE NO..... AU39531  
TYPE..... ORIGINAL  
DATE..... 12/03/2004

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
223-5S-07  
ST. PAUL MN

55144-1000

ORDER DATE 12/02/2004  
SHIP DATE.....12/03/2004

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....12/03/2004  
SALES REP..... V3E01-3

ROBYN MCLEAN  
PHONE NO...800-257-3451  
FAX NO.....800-257-7533

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: DBQ7470 —

AU39531

DELPHI AUTOMOTIVE  
SYSTEMS CORP  
5725 DELPHI DR  
TROY MI 48098-2815

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4	CASE	04801126036 3022-BWHI SCOTCH-BRITE(R) LENS CLEANING CLOTH, WHITE, BULK, 200 CLOTHS/CASE ENGLIS H	ZI 100.00	400.00
EXEMPTION CERTIFICATE:MFG			M	
***	SHPD 12/03 FROM-PLT2 PRA DU CH VIA-UPSN GRUPSN			
***	B/L-AU39531			
***	21-LBS 1-PCS			
TOTAL MUST BE RECEIVED BY: 01/03/2005			INVOICE TOTAL	400.00

Please see reverse side for terms and conditions of sale and address change form.

10120111 702 10 100/0 / 12/03/04 CrBr:CM OrdWr:CJ InvBr:FP AdmCd:ED

DETACH AND RETURN WITH PAYMENT

DBQ7470  
DELPHI AUTOMOTIVE  
SYSTEMS CORP  
5725 DELPHI DR  
TROY MI 48098-2815

REMIT PAYMENT TO  
3M DBQ7470  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... AU39531  
INVOICE DATE.... 12/03/2004  
TERMS DATE..... 12/03/2004

TOTAL MUST BE RECEIVED BY: 01/03/2005  
INVOICE TOTAL 400.00

AMOUNT ENCLOSED

AU39531

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..DWS09893

INVOICE NO..... AU39773  
TYPE..... ORIGINAL  
DATE..... 12/03/2004

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
223-5S-07  
ST. PAUL MN

55144-1000

ORDER DATE 12/02/2004  
SHIP DATE.....12/03/2004

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....12/03/2004  
SALES REP..... V3E01-3

ROBYN MCLEAN  
PHONE NO...800-257-3451  
FAX NO.....800-257-7533

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: DBQ7470 —

AU39773

DELPHI AUTOMOTIVE  
SYSTEMS CORP  
5725 DELPHI DR  
TROY MI 48098-2815

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4	CASE	04801126036 3022-BWHI SCOTCH-BRITE(R) LENS CLEANING CLOTH, WHITE, BULK, 200 CLOTHS/CASE ENGLIS H	ZI 100.00	400.00
TRANSPORTATION C/B AIR DIFF FREIGHT			*	50.72
EXEMPTION CERTIFICATE:MFG			M	
***		SHPD 12/03 FROM-PLT2 PRA DU CH VIA-UPSN NDUPNN (8		
***		B/L-AU39773		
***		22-LBS	1-PCS	

TOTAL MUST BE RECEIVED BY: 01/03/2005 INVOICE TOTAL 450.72

Please see reverse side for terms and conditions of sale and address change form.

10120129 702 10 100/0 / 12/03/04 CrBr:CM OrdWr:CJ InvBr:FP AdmCd:ED  
0642

DETACH AND RETURN WITH PAYMENT

DBQ7470  
DELPHI AUTOMOTIVE  
SYSTEMS CORP  
5725 DELPHI DR  
TROY MI 48098-2815

REMIT PAYMENT TO

3M DBQ7470  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... AU39773  
INVOICE DATE.... 12/03/2004  
TERMS DATE..... 12/03/2004

FREIGHT..... 50.72

TOTAL MUST BE RECEIVED BY: 01/03/2005  
INVOICE TOTAL 450.72

AMOUNT ENCLOSED

AU39773

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060327

INVOICE NO..... FN40000  
TYPE..... ORIGINAL  
DATE..... 01/19/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 01/19/2005  
SHIP DATE.....01/19/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....01/19/2005  
SALES REP..... V4202-7

TIFFANY BARANUK  
PHONE NO...651-733-0195  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: JBS3528

FN40000

JAMESTOWN CONTAINER CO  
2345 WALDEN AVE  
BUFFALO NY 14225-4770

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
48	EACH	550060327/52482929 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S) 31333	P 15.29	733.92
EXEMPTION CERTIFICATE:DP-3487 D				
***	SHPD 01/19 FROM-FILTRATION;EAG VIA-UPSN 2D			
***	B/L-			
***	51-LBS 3-PCS			
TOTAL MUST BE RECEIVED BY: 03/23/2005			INVOICE TOTAL	733.92

Please see reverse side for terms and conditions of sale and address change form.

10114817 705 90 / / 01/20/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN40000  
INVOICE DATE.... 01/19/2005  
TERMS DATE..... 01/19/2005

TOTAL MUST BE RECEIVED BY: 03/23/2005  
INVOICE TOTAL 733.92

AMOUNT ENCLOSED

FN40000

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Service Type: 2ND DAY AIR

**Delivered on:** 01/21/2005 11:55 A.M.

**Delivered to:** JAMESTOWN CONTAINER

2345 WALDEN AVE

## DOCKS

BUFFALO, NY, US 14225

**Signed by:** PIERCE

MPERCE

**Location:** RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS: 06/22/2006 3:51 P.M. Eastern Time (USA)

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..450097596

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
6801 RIVERPLACE BV  
AUSTIN TX 78726-9000

ORDER DATE 03/24/2005  
SHIP DATE.....04/13/2005

INVOICE NO..... RJ35307  
TYPE..... ORIGINAL  
DATE..... 04/13/2005

TERMS OF SALE  
NET 60 DAYS  
TERMS DATE.....04/13/2005  
SALES REP..... R9204-0

MINI JACKSON  
PHONE NO...800-225-5373  
FAX NO....800-325-5329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: JRW1010  
SHIP TO: GAP9559

RJ35307

DELPHI DELCO ELECTRONIC  
SYSTEMS PLANT 69  
7929 S HOWELL AVE  
OAK CREEK WI 53154-2931

DELCO ELECTRONICS CORP  
ACCT PAYABLE 1 CORP CTR  
PO BOX 9005  
KOKOMO IN 46904-9005

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2500	EACH	PART NUMBER 16036632 04801142622 PRC-286-E3 PCB CONNECTOR	P 3.25	8,125.00
		TRANSPORTATION C/B AIR DIFF FREIGHT	*	40.84
		MFG. SITE CODE: 50770G (COLUMBIA) 5 Loose Boxes		
		EXEMPTION CERTIFICATE:95-01-01013	D	
***		SHPD 04/13 FROM-EPD; COLUMBIA, VIA-FDE ND		
***		B/L -		
***		30-LBS	5-PCS	
TOTAL MUST BE RECEIVED BY: 06/13/2005			INVOICE TOTAL	8,165.84

Please see reverse side for terms and conditions of sale and address change form.

10044238 720 90 / / 04/13/05 ORO CrBr:HI OrdWr:PV InvBr:HE AdmCd:MJ  
11 0642

## DETACH AND RETURN WITH PAYMENT

JRW1010  
DELCO ELECTRONICS CORP  
ACCT PAYABLE 1 CORP CTR  
PO BOX 9005  
KOKOMO IN 46904-9005

REMIT PAYMENT TO  
3M JRW1010  
2807 PAYSPIRE CIR  
CHICAGO IL 60674-0000

INVOICE NO..... RJ35307  
INVOICE DATE.... 04/13/2005  
TERMS DATE..... 04/13/2005

FREIGHT..... 40.84

TOTAL MUST BE RECEIVED BY: 06/13/2005  
INVOICE TOTAL 8,165.84

AMOUNT ENCLOSED

RJ35307



FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

06/22/2006

Dear Customer:

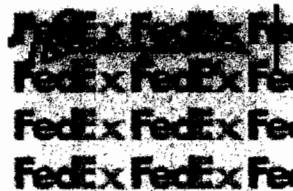
The following is the proof of delivery you requested with the tracking number **635487827594**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Apr 14, 2005 08:31
<b>Signed for by:</b>	J.BAUMGARTNER		
<b>Service type:</b>	Priority Overnight		



---

**Shipping Information:**

---

<b>Tracking number:</b>	635487827594	<b>Ship date:</b>	Apr 13, 2005
<b>Recipient:</b>	OAK CREEK, WI US	<b>Shipper:</b>	COLUMBIA, MO US
<b>Reference</b>			RJ35307

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550008707

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX 78726-9000

ORDER DATE 03/30/2005  
SHIP DATE.....04/01/2005

INVOICE NO..... RJ40086  
TYPE..... ORIGINAL  
DATE..... 04/01/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....04/01/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

RJ40086

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
360B AMERICAS  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
720	RLS	PART NUMBER 5885120 P.O. LINE NO: 000001 05113852343 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTI C CORE	1.44	1,036.80

EXEMPTION CERTIFICATE:FOREIGN

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 04/01 FROM-HARTFORD CITY, VIA-UPSN GRUPSN  
\*\*\* B/L-RJ40086  
\*\*\* 66-LBS 10-PCS

TOTAL MUST BE RECEIVED BY: 05/02/2005	INVOICE TOTAL	1,036.80
---------------------------------------	---------------	----------

Please see reverse side for terms and conditions of sale and address change form.

10177871 732 90 / / 04/04/05 ORO CrBr:HI OrdWr:PV InvBr:HD AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... RJ40086  
INVOICE DATE.... 04/01/2005  
TERMS DATE..... 04/01/2005

TOTAL MUST BE RECEIVED BY: 05/02/2005  
INVOICE TOTAL 1,036.80

AMOUNT ENCLOSED

RJ40086





This is in response to your request for delivery information concerning the shipment listed below.

**Service Type:** EXPRESS PLUS SAT

**Delivered to:** US FREIGHT SERVICE

**Signed by:** VIAS

**Location:** PICK UP

Sincerely,  
United Parcel Service

<https://wwwapps.ups.com/WebTracking/processRequest>

6/22/2006

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..CN-45859

INVOICE NO..... DP09090  
TYPE..... ORIGINAL  
DATE..... 07/12/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
223 1S 02  
ST PAUL MN  
55144-1000

ORDER DATE 07/11/2005  
SHIP DATE.....07/12/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....07/12/2005  
SALES REP..... 66101-5

TRANS BUSINESS SERVIC  
PHONE NO...651-737-2020  
FAX NO.....651-737-2171

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAM9115  
SHIP TO: MEB0615

DP09090

MEMPHIS DELPHI PDC  
5115 PLEASANT HILL  
MEMPHIS TN 38118-7824

DELPHI AUTOMOTIVE SYSTEM  
CORP DISBRS ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
60	BOX	05400706126 801 SCOTCHLOK BOXED 50/BOX	P 3.35	201.00
7.000% TENNESSEE STATE TAX				14.07
2.250% SHELBY COUNTY TAX				4.52

\*\*\* SHPD 07/12 FROM-3M WHSE; AUROR VIA-UPSN GRUNITED P  
\*\*\* B/L-DP09090  
\*\*\* 13-LBS 1-PCS

TOTAL MUST BE RECEIVED BY: 09/13/2005 INVOICE TOTAL 219.59

Please see reverse side for terms and conditions of sale and address change form.

10140127 705 10 / / 07/12/05 CrBr:CM OrdWr:DP InvBr:AF AdmCd:DP

DETACH AND RETURN WITH PAYMENT

GAM9115  
DELPHI AUTOMOTIVE SYSTEM  
CORP DISBRS ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAM9115  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... DP09090  
INVOICE DATE.... 07/12/2005  
TERMS DATE..... 07/12/2005

TAX..... 18.59

TOTAL MUST BE RECEIVED BY: 09/13/2005  
INVOICE TOTAL 219.59

AMOUNT ENCLOSED

DP09090



# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..JMS42300

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELPD/OEM  
AUSTIN TX

78726-9000

ORDER DATE 08/10/2005  
SHIP DATE.....08/16/2005

INVOICE NO..... LX67769  
TYPE..... ORIGINAL  
DATE..... 08/16/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....08/16/2005  
SALES REP..... M9301-5

CAROL CURCUTO  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAN5237  
SHIP TO: GBB1294

LX67769

DELPHI PACKARD INTL DIV  
GMC %RIO BRV EL PLNT 32A  
32 CELERITY WAGON  
EL PASO TX 79906-5301

DELPHI PACKARD ELECTRIC  
SYSTEMS DIV GMC  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
288	RLS	P.O. LINE NO: 000001 05113856182 11 TAPE 1/4 X 72 YDS BULK 3" PAPER CORE	P 5.30	1,526.40

EXEMPTION CERTIFICATE:1-38-3431131-1

D

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 08/16 FROM-ELEC SP MENOMO VIA-UPSN ND  
\*\*\* B/L-LX67769  
\*\*\* 44-LBS

2-PCS

TOTAL MUST BE RECEIVED BY: 09/15/2005

INVOICE TOTAL

1,526.40

Please see reverse side for terms and conditions of sale and address change form.

10049047 711 90 / / 08/16/05 ORO CrBr:HI OrdWr:PV InvBr:YT AdmCd:HA

DETACH AND RETURN WITH PAYMENT

GAN5237  
DELPHI PACKARD ELECTRIC  
SYSTEMS DIV GMC  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAN5237  
2807 PAYSHERE CIRCL  
CHICAGO IL 60674-0000

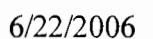
INVOICE NO..... LX67769  
INVOICE DATE.... 08/16/2005  
TERMS DATE..... 08/16/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

09/15/2005  
1,526.40

AMOUNT ENCLOSED

LX67769



# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072767

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 08/24/2005  
SHIP DATE.....09/01/2005

INVOICE NO..... LX82870  
TYPE..... ORIGINAL  
DATE..... 09/01/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/01/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... B

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

LX82870

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
216	RLS	REFERENCE NUMBER---LX79443 PART NUMBER 5885120 P.O. LINE NO: 000001 05113852343 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTI C CORE	P 1.44	311.04

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/01 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA569483  
\*\*\* 51-LBS 6-PCS

TOTAL MUST BE RECEIVED BY: 10/03/2005

INVOICE TOTAL

311.04

Please see reverse side for terms and conditions of sale and address change form.

10174860 726 90 / / 09/02/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO

3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... LX82870  
INVOICE DATE.... 09/01/2005  
TERMS DATE..... 09/01/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

10/03/2005  
311.04

AMOUNT ENCLOSED

LX82870

# 3M FILING DOCUMENT

DELIVER BY :  
FUTURE DATE :  
TYPE OFF OF :  
TRANS :  
CUST P.O. # :  
EXPED :  
SHIP EXACT :  
CANCEL B/O :  
SHIP COMP :  
CERT READ :  
COMBINE :  
SELLING ORG :  
ASN NOTE :

CUBE: 1  
LINES: 1  
Charge Back: NONE  
Mark Shipping Label:  
PIECES: 6  
WEIGHT: 52.24  
Order Date: 08/24/05  
FILLER: A/B  
COORD.: EOY



INVOICE # LX82870

PAGE 1  
PROMISE DATE: 08/26/05  
SHIP DATE: 9/1/05

SHIP TO: **SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470**

CHARGE TO: **DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC, MI 48343-6040**

VIA: **GR LOCAL TRUCK  
EXPEDITE**

SPECIAL INSTRUCTIONS:  
FAX PACKING TO JUAN GARCIA AT 915 612-2928  
CUST P/N 5885120 MUST BE ON CARTONS

UPS ZONE:

SHIPPING INSTRUCTIONS:

QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
AUSTIN TX 78726-9000

JOE YBARRA  
PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
FAX (800) 828-9329

SHIP FROM: JU  
SEQUENCE :  
CST ALLOC:  
FORMAT : A4

LOC.	ID-NO.	PCS / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED	B/O	SEQ	AC HCD	Weight	R/L/S EXPDATE	DV. Cust MF P.O.Ln
	80-6109-0336-3	6	PT# 5885120 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3rd PLASTIC CORE	216	216		001	5	51.18		HA 000001

**DELPHI**  
Electronics  
Solutions, B.A. Co.

**DELPHI**

SEP 01 2005

RECEPCION DE MATERIALES  
RECIBIDO POR: IREYEM

SOKETAS

DATE: 08/29/05 TIME: 14:08  
SE: 08/30/05 TIME: 08:42

\*\*\* REVIEW WITH COORDINATOR - TYPE OFF OF EXPEDITE \*\*\*  
\*\*\*\*\* END OF ORDER LX82870 \*\*\*\*\*

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072752

INVOICE NO..... MV01330  
TYPE..... ORIGINAL  
DATE..... 09/02/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 09/01/2005  
SHIP DATE.....09/02/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/02/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV01330

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PO NUMBER 550008693 PART NUMBER 5812875 ITM CONTRACT PR39801 P.O. LINE NO: 000001		
176	RLS	05113847838 69 TAPE .875 X 36 YDS	9.71	1,708.96

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/02 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA569796  
\*\*\* 73-LBS 4-PCS

TOTAL MUST BE RECEIVED BY: 10/03/2005 INVOICE TOTAL 1,708.96

Please see reverse side for terms and conditions of sale and address change form.

10174852 716 90 / / 09/02/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV01330  
INVOICE DATE.... 09/02/2005  
TERMS DATE..... 09/02/2005

TOTAL MUST BE RECEIVED BY: 10/03/2005  
INVOICE TOTAL 1,708.96

AMOUNT ENCLOSED

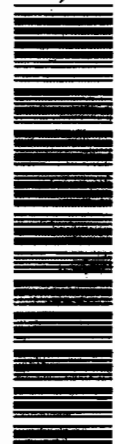
MV01330



# 3M FILLING DOCUMENT

DELIVER BY :  
DELIVER ON :  
FUTURE DATE :  
TYPE OFF OF :  
TRANS :  
CUST P.O. # :  
EXPED :  
SHIP EXACT :  
CANCEL B/O :  
SHIP COMP :  
CERT REGD :  
COMBINE :  
SELLING ORG :  
ASN NOTE :

CUBE: 4  
PIECES: 4  
LINES: 1  
WEIGHT: 74  
CHARGE BACK: NONE  
Mark Shipping Label:  
Order Date: 09/01/05  
FILLER: A  
COORD.: EOY



INVOICE # MV01330

PAGE 1  
PROMISE DATE: 09/02/05  
SHIP DATE: 9/2/05

SHIP TO: SISTEMAS ELECTRICOS Y  
ANTONIO J BERNUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

CHARGE TO: DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC, MI 48343-6040

DO NOT COMBINE

S/T Acct #: DAP9453

C/T Acct #: GAFO013

GR LOCAL TRUCK  
EXPEDITE

SPECIAL INSTRUCTIONS:  
AT TIME OF SHIPMENT FAX COPY OF PKG SLIP  
PART # MUST BE ON ALL BOXES AND PACK SLIPS  
TO DANIEL LEDEZMA 915 612-2928

UPS ZONE:  
SHIPPING INSTRUCTIONS:

QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
AUSTIN TX 78726-9000

JOE YBARRA  
PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
FAX (800) 828-9329

LOC.	ID-NO.	Pcs / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED	B/O	SEQ	AC	AC	Weight	R/L/S	DV. Cust
	80-6108-7324-4	4	BOX									
			PO# 550008693 PT# 5812875 69 TAPE .875 X 36 YDS PR39801									
				176	176		001	5		73.32		HA 000001

PO# 550008693  
PT# 5812875  
69 TAPE .875 X 36 YDS  
PR39801

176 176 001 5 73.32

HA

000001

**DELPHI**  
Sistemas Electricos Y  
Chassis, S.A. de C.V.

SEP 02 2005

RECEPCION DE MATERIALES  
RECIBIDO POR: LOPEZ

SOKEITA

105 TIME: 07:18  
TIME: 14:04

\*\*\*\*\* END OF ORDER MV01330 \*\*\*\*\*

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072752

INVOICE NO..... MV01444  
TYPE..... ORIGINAL  
DATE..... 09/05/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 09/01/2005  
SHIP DATE.....09/05/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/05/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV01444

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
----------	------	-------------	------------	--------------

PO NUMBER 550008693  
PART NUMBER 5812875  
ITM CONTRACT PR39801  
P.O. LINE NO: 000001

88	RLS	05113847838 69 TAPE .875 X 36 YDS	ZI 9.71	854.48
----	-----	-----------------------------------	---------	--------

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/05 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA570032  
\*\*\* 37-LBS 2-PCS

TOTAL MUST BE RECEIVED BY: 10/05/2005	INVOICE TOTAL	854.48
---------------------------------------	---------------	--------

Please see reverse side for terms and conditions of sale and address change form.

10132579 724 90 / / 09/06/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO

3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV01444  
INVOICE DATE.... 09/05/2005  
TERMS DATE..... 09/05/2005

TOTAL MUST BE RECEIVED BY:	10/05/2005
INVOICE TOTAL	854.48

AMOUNT ENCLOSED	
-----------------	--

MV01444

# 3M FILING DOCUMENT

DELIVER ON : 09/05/05  
 DELIVER DATE :  
 TYPE OFF OF :  
 GRANS : 01N  
 CUST P.O. #: 550072752

CUBE: 2  
 LINES: 1  
 WEIGHT: 37  
 Charge Back: NONE  
 Mark Shipping Label:  
 Order Date: 09/01/05



PAGE 1

PROMISE DATE: 09/05/05

SHIP DATE: 09/05/05

OFFICE USE

SHIP TO: ANTONIO J BERMUDEZ 1230  
 CIUDAD JUAREZ CH  
 MEXICO 32470

CHARGE TO: DELPHI ENERGY & CHASSIS  
 SYSTEMS DISB ANLYS DEPT  
 PO BOX 436040  
 PONTIAC, MI 48343-6040

DO NOT COMBINE

S/T Acct #: DAP9453

C/T Acct #: GAFO013

GR LOCAL TRUCK  
 EXPEDITE

SPECIAL INSTRUCTIONS:  
 AT TIME OF SHIPMENT FAX COPY OF PKG SLIP  
 PART # MUST BE ON ALL BOXES AND PACK SLIPS  
 TO DANIEL LEDEZMA 915 612-2928

WAVE SPUR:  
 SEQUENCE :  
 SHIP FROM: JU  
 CST ALLOC:  
 FORMAT : A4

QUESTIONS? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
 AUSTIN TX 78726-9000

JOE YBARRA  
 PHONE (800) 676-8381  
 WWW.3M.COM/ELECTRICAL  
 FAX (800) 828-9329

LOT	ID-NO.	PCS / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED	B/O	SEQ	AC	Weight	R/L/S	DV. Cust
	80-6108-7324-4	2	PO# 550008693 PT# 5812875 69 TAPE .875 X 36 YDS PR39801	88	88		001	5	36.66		HA 000001

DELPHI

SEP 0 5 2005

RECEPCION DE MATERIALES  
 RECIBIDO POR:

Diego

DATE: 09/01/05 TIME: 09:20  
 09/01/05 TIME: 14:04

\*\*\*\*\* END OF ORDER MV01444 \*\*\*\*\*

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550044669

INVOICE NO..... CC11889  
TYPE..... ORIGINAL  
DATE..... 08/08/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M PRECISION OPTICS INC  
CINCINNATI OH  
45245

ORDER DATE 12/30/2004  
SHIP DATE.....08/08/2005

TERMS OF SALE  
NET 60 DAYS  
TERMS DATE.....08/08/2005  
SALES REP..... 62Z00-4

CUSTOMER SERVICE  
PHONE NO...513-752-7000  
FAX NO.....513-752-2841

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: JRV7877  
SHIP TO: DBT5768

CC11889

DELCO ELECTRONICS CORP  
FOCUS FAC47 PLT43 DK43  
4134 DAVISON RD  
BURTON MI 48509-1455

DELCO ELECTRONICS CORP  
ACCTS PAYBLE M/S A-241  
PO BOX 6129  
KOKOMO IN 46904-6129

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
135	EACH	PO NUMBER 550044669 PART NUMBER 16158608 OC0140 16158608 FOLD MIR. REV. B CTD Customer Order: CO-0010280	4.20	567.00
Ship ID: 0000013760 Frt Terms ORIGIN FRT COLLECT				
EXEMPTION CERTIFICATE:38-2633811			DD	
ITEMS INVOICED ARE ON BEHALF OF 3M PRECISION OPTICS, INC. 3M IS THE AGENT OF 3M PRECISION OPTICS, INC. FOR THIS TRANSACTION.				

\*\*\* SHPD 08/08 FROM-3M PO;CINCI VIA- B/L-3PL079590  
\*\*\* 11-LBS -PCS  
\*\*\*

TOTAL MUST BE RECEIVED BY: 10/07/2005 INVOICE TOTAL 567.00

Please see reverse side for terms and conditions of sale and address change form.

10102416 702 90 / / 08/08/05 ORO CrBr:TM OrdWr:AFP InvBr:AFP AdmCd:CC  
11

DETACH AND RETURN WITH PAYMENT

JRV7877  
DELCO ELECTRONICS CORP  
ACCTS PAYBLE M/S A-241  
PO BOX 6129  
KOKOMO IN 46904-6129

REMIT PAYMENT TO  
3M JRV7877  
2807 PAYSPIRE CIR  
CHICAGO IL 60674-0000

INVOICE NO..... CC11889  
INVOICE DATE.... 08/08/2005  
TERMS DATE..... 08/08/2005

TOTAL MUST BE RECEIVED BY: 10/07/2005  
INVOICE TOTAL 567.00

AMOUNT ENCLOSED

CC11889

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550044669

INVOICE NO..... CC11904  
TYPE..... ORIGINAL  
DATE..... 08/10/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M PRECISION OPTICS INC  
CINCINNATI OH 45245

ORDER DATE 12/30/2004  
SHIP DATE.....08/10/2005

TERMS OF SALE  
NET 60 DAYS  
TERMS DATE.....08/10/2005  
SALES REP..... G2Z00-4

CUSTOMER SERVICE  
PHONE NO...513-752-7000  
FAX NO.....513-752-2841

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: JRV7877  
SHIP TO: DBT5768

CC11904

DELCO ELECTRONICS CORP  
FOCUS FAC47 PLT43 DK43  
4134 DAVISON RD  
BURTON MI 48509-1455

DELCO ELECTRONICS CORP  
ACCTS PAYBLE M/S A-241  
PO BOX 6129  
KOKOMO IN 46904-6129

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
135	EACH	PO NUMBER 550044669 PART NUMBER 16158608 OC0140 16158608 FOLD MIR. REV. B CTD Customer Order: CO-0010280	4.20	567.00
Ship ID: 0000013770 Frt Terms ORIGIN FRT COLLECT				
EXEMPTION CERTIFICATE:38-2633811			DD	
ITEMS INVOICED ARE ON BEHALF OF 3M PRECISION OPTICS, INC. 3M IS THE AGENT OF 3M PRECISION OPTICS, INC. FOR THIS TRANSACTION.				

\*\*\* SHPD 08/10 FROM-3M PO;CINCI VIA- B/L-3PL079704  
\*\*\* 11-LBS -PCS  
\*\*\*

TOTAL MUST BE RECEIVED BY: 10/11/2005 INVOICE TOTAL 567.00

Please see reverse side for terms and conditions of sale and address change form.

10109916 702 90 / / 08/10/05 ORO CrBr:TM OrdWr:AFP InvBr:AFP AdmCd:CC  
11

DETACH AND RETURN WITH PAYMENT

JRV7877  
DELCO ELECTRONICS CORP  
ACCTS PAYBLE M/S A-241  
PO BOX 6129  
KOKOMO IN 46904-6129

REMIT PAYMENT TO  
3M JRV7877  
2807 PAYSPIRE CIR  
CHICAGO IL 60674-0000

INVOICE NO..... CC11904  
INVOICE DATE.... 08/10/2005  
TERMS DATE..... 08/10/2005

TOTAL MUST BE RECEIVED BY: 10/11/2005  
INVOICE TOTAL 567.00

AMOUNT ENCLOSED

CC11904

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550044669

INVOICE NO..... CC11912  
TYPE..... ORIGINAL  
DATE..... 08/11/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M PRECISION OPTICS INC  
CINCINNATI OH  
45245

ORDER DATE 12/30/2004  
SHIP DATE.....08/11/2005

TERMS OF SALE  
NET 60 DAYS  
TERMS DATE.....08/11/2005  
SALES REP..... G2Z00-4

CUSTOMER SERVICE  
PHONE NO...513-752-7000  
FAX NO.....513-752-2841

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: JRV7877  
SHIP TO: DBT5768

CC11912

DELCO ELECTRONICS CORP  
FOCUS FAC47 PLT43 DK43  
4134 DAVISON RD  
BURTON MI 48509-1455

DELCO ELECTRONICS CORP  
ACCTS PAYBLE M/S A-241  
PO BOX 6129  
KOKOMO IN 46904-6129

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
135	EACH	PO NUMBER 550044669 PART NUMBER 16158608 OC0140 16158608 FOLD MIR. REV. B CTD Customer Order: CO-0010280	4.20	567.00

Ship ID: 0000013774  
Frt Terms ORIGIN FRT COLLECT

EXEMPTION CERTIFICATE:38-2633811 DD

ITEMS INVOICED ARE ON BEHALF OF  
3M PRECISION OPTICS, INC. 3M IS THE  
AGENT OF 3M PRECISION OPTICS, INC.  
FOR THIS TRANSACTION.

\*\*\* SHPD 08/11 FROM-3M PO;CINCI VIA-  
\*\*\* B/L-3PL079752  
\*\*\* 11-LBS -PCS

TOTAL MUST BE RECEIVED BY: 10/11/2005 INVOICE TOTAL 567.00

Please see reverse side for terms and conditions of sale and address change form.

10101814 702 90 / / 08/11/05 ORO CrBr:TM OrdWr:AFP InvBr:AFP AdmCd:CC  
11

DETACH AND RETURN WITH PAYMENT

JRV7877  
DELCO ELECTRONICS CORP  
ACCTS PAYBLE M/S A-241  
PO BOX 6129  
KOKOMO IN 46904-6129

REMIT PAYMENT TO  
3M JRV7877  
2807 PAYSHERE CIR  
CHICAGO IL 60674-0000

INVOICE NO..... CC11912  
INVOICE DATE.... 08/11/2005  
TERMS DATE..... 08/11/2005

TOTAL MUST BE RECEIVED BY: 10/11/2005  
INVOICE TOTAL 567.00

AMOUNT ENCLOSED

CC11912

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550044669

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M PRECISION OPTICS INC  
CINCINNATI OH  
45245

ORDER DATE 12/30/2004  
SHIP DATE.....08/12/2005

INVOICE NO..... CC11916  
TYPE..... ORIGINAL  
DATE..... 08/12/2005

TERMS OF SALE  
NET 60 DAYS  
TERMS DATE.....08/12/2005  
SALES REP..... G2Z00-4

CUSTOMER SERVICE  
PHONE NO...513-752-7000  
FAX NO.....513-752-2841

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: JRV7877  
SHIP TO: DBT5768

CC11916

DELCO ELECTRONICS CORP  
FOCUS FAC47 PLT43 DK43  
4134 DAVISON RD  
BURTON MI 48509-1455

DELCO ELECTRONICS CORP  
ACCTS PAYBLE M/S A-241  
PO BOX 6129  
KOKOMO IN 46904-6129

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
135	EACH	PO NUMBER 550044669 PART NUMBER 16158608 OC0140 16158608 FOLD MIR. REV. B CTD Customer Order: CO-0010280	P 4.20	567.00
Ship ID: 0000013778 Frt Terms ORIGIN FRT COLLECT				
EXEMPTION CERTIFICATE:38-2633811			DD	
ITEMS INVOICED ARE ON BEHALF OF 3M PRECISION OPTICS, INC. 3M IS THE AGENT OF 3M PRECISION OPTICS, INC. FOR THIS TRANSACTION.				
***	SHPD 08/12 FROM-3M PO;CINCI		VIA-	
***			B/L-3PL079844	
***			11-LBS	-PCS
TOTAL MUST BE RECEIVED BY: 10/11/2005			INVOICE TOTAL	567.00

Please see reverse side for terms and conditions of sale and address change form.

10085728 701 90 / / 08/12/05 ORO CrBr:TM OrdWr:AFP InvBr:AFP AdmCd:CC  
11

## DETACH AND RETURN WITH PAYMENT

JRV7877  
DELCO ELECTRONICS CORP  
ACCTS PAYBLE M/S A-241  
PO BOX 6129  
KOKOMO IN 46904-6129

REMIT PAYMENT TO  
3M JRV7877  
2807 PAYSPIRE CIR  
CHICAGO IL 60674-0000

INVOICE NO..... CC11916  
INVOICE DATE.... 08/12/2005  
TERMS DATE..... 08/12/2005

TOTAL MUST BE RECEIVED BY: 10/11/2005  
INVOICE TOTAL 567.00

AMOUNT ENCLOSED

CC11916

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072767

INVOICE NO..... MV06728  
TYPE..... ORIGINAL  
DATE..... 09/09/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 09/08/2005  
SHIP DATE.....09/09/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/09/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV06728

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 5885120 ITM CONTRACT PR39801 P.O. LINE NO: 000001		
180	RLS	05113852343 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTI C CORE	1.44	259.20

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/09 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA570942  
\*\*\* 20-LBS 5-PCS

TOTAL MUST BE RECEIVED BY: 10/11/2005 INVOICE TOTAL 259.20

Please see reverse side for terms and conditions of sale and address change form.

10118784 716 90 / / 09/09/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV06728  
INVOICE DATE.... 09/09/2005  
TERMS DATE..... 09/09/2005

TOTAL MUST BE RECEIVED BY: 10/11/2005  
INVOICE TOTAL 259.20

AMOUNT ENCLOSED

MV06728



3M FILING DOCUMENT

DELIVER BY :  
DELIVER ON :  
FUTURE DATE :  
TYPE OFF OF :  
GRAMS :  
CUST P.O. # :  
EXPED :  
CANCEL B/O :  
SHIP COMP :  
CART RECD :  
COMBINE :  
SELLING ORG :  
PSN NOTE :

O1N  
550072767

CUBE: 5  
PIECES:  
LINES: 1  
WEIGHT:  
Charge Back: NONE  
Mark Shipping Label:

20 S FILLER:  
174 20 COORD: EOY  
Order Date: 09/08/05



PAGE 1

PROMISE DATE:

SHIP DATE:

OFFICE USE

Z / D : XXU  
BATCH : 00002

SHIP ON : 09/12/05 N

WAVE SPUR:  
SEQUENCE :

SHIP FROM: JU

CST ALLOC:

FORMAT : A4

GR LOCAL TRUCK  
EXPEDITE

S/T Acct #: DAP9453  
SPECIAL INSTRUCTIONS:  
FAX PACKING TO JUAN GARCIA AT 915 612-2928  
CUST P/N 5885120 MUST BE ON CARTONS

C/T Acct #: GAF0013

CHARGE DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANALYS DEPT  
TO: PO BOX 436040  
PONTIAC, MI 48343-6040

XXU  
CB

QUESTIONS? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
TX 78726-9000

JOE YBARRA  
PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
FAX (800) 828-9329

LOC

ID-NO.

Pcs /  
S.U. DESCRIPTION

ORDERED /  
B.U.

SHIPPED

B/O

SEQ

HCD

Weight

R/L/S

EXPDATE

DV. Cust  
MF P.O.In

80-6109-0336-3

PT# 5885120 3.1MM X 55M  
SUPER 10 TAPE  
MINI-CASE 3" PLASTIC CORE  
PR39801

720  
RLS

720

001

5

170.60

HA

000001

Garcia Jones 180

\*\*\*\*\* END OF ORDER MV06728 \*\*\*\*\*

<b>Shipping Order</b> <b>Straight Bill of Lading</b> <small>SHORT FORM ORIGINAL - NOT NEGOTIABLE</small>		<small>RECEIVED: Subject to the following terms and conditions that have been agreed upon by the shipper and the carrier, the carrier shall be responsible for the safe delivery of the goods to the consignee. The carrier shall not be responsible for any loss or damage to the goods in transit, including but not limited to, theft, fire, war, civil unrest, sabotage, piracy, and any other cause beyond the control of the carrier. The carrier shall not be responsible for any delay in delivery of the goods, including but not limited to, weather, strikes, and any other cause beyond the control of the carrier. The carrier shall not be responsible for any loss or damage to the goods in transit, including but not limited to, theft, fire, war, civil unrest, sabotage, piracy, and any other cause beyond the control of the carrier. The carrier shall not be responsible for any delay in delivery of the goods, including but not limited to, weather, strikes, and any other cause beyond the control of the carrier.</small>		Shipper's No. <b>CUNA570942</b>																	
Charges To Be <b>PREPAID</b>	Carrier Ref. Number	Inside Del.	Del. Appt.	Delivery Appointment Date/Time	Del. Equipment																
From <b>3M</b>		To <b>A360B S AMERICAS AVE</b> <b>EL PASO TX</b> <b>79907</b>																			
<b>C</b> <b>o</b> <b>n</b> <b>s</b> <b>i</b> <b>g</b> <b>n</b> <b>e</b> <b>e</b>	<b>SISTEMAS ELECTRICOS Y</b> <b>ANTONIO J BERMUDEZ 1230</b>  <b>CIUDAD JUAREZ CH</b> <b>MEXICO 32470</b>		Mode <b>PT</b>	Soc. Carrier Name <b>XXUU GR LOCAL TRUC</b>	Cancel Intrans & No. Page <b>1</b> Of <b>1</b> Date Shipped <b>09-09-05</b>																
Special Instructions																					
Dest.		Country																			
<table border="1"> <thead> <tr> <th>PACKAGES</th> <th>HM</th> <th>Description of Materials, Special Marks and Exceptions</th> <th>Main A/C</th> <th>Sub A/C</th> <th>Weight Lbs.</th> <th>CLASS</th> <th>FCC</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>BOX</td> <td> <b>CLOTH OR TAPE, INSULATING, NOI</b>   <b>INVOICES/CUST P.O. NRS INCLUDED ON THIS BILL OF LADING</b>  <b>INV05728 / 7550072767 PCS= 5 WGT= 0 ST=</b>   <b>ADDITIONAL SPECIAL INSTRUCTIONS</b>   <b>***** DO NOT COMBINE *****</b>   <b>END OF SPECIAL INSTRUCTIONS</b>   <b>CAPPED AND/OR STRETCH-WRAPPED PALLET AND CLOSE PIECES</b> </td> <td></td> <td></td> <td>20</td> <td>77.5</td> <td>A23</td> </tr> </tbody> </table>						PACKAGES	HM	Description of Materials, Special Marks and Exceptions	Main A/C	Sub A/C	Weight Lbs.	CLASS	FCC	5	BOX	<b>CLOTH OR TAPE, INSULATING, NOI</b>  <b>INVOICES/CUST P.O. NRS INCLUDED ON THIS BILL OF LADING</b> <b>INV05728 / 7550072767 PCS= 5 WGT= 0 ST=</b>  <b>ADDITIONAL SPECIAL INSTRUCTIONS</b>  <b>***** DO NOT COMBINE *****</b>  <b>END OF SPECIAL INSTRUCTIONS</b>  <b>CAPPED AND/OR STRETCH-WRAPPED PALLET AND CLOSE PIECES</b>			20	77.5	A23
PACKAGES	HM	Description of Materials, Special Marks and Exceptions	Main A/C	Sub A/C	Weight Lbs.	CLASS	FCC														
5	BOX	<b>CLOTH OR TAPE, INSULATING, NOI</b>  <b>INVOICES/CUST P.O. NRS INCLUDED ON THIS BILL OF LADING</b> <b>INV05728 / 7550072767 PCS= 5 WGT= 0 ST=</b>  <b>ADDITIONAL SPECIAL INSTRUCTIONS</b>  <b>***** DO NOT COMBINE *****</b>  <b>END OF SPECIAL INSTRUCTIONS</b>  <b>CAPPED AND/OR STRETCH-WRAPPED PALLET AND CLOSE PIECES</b>			20	77.5	A23														

*Germán Lora*

SUBJECT TO SECTION 1 OF CONDITIONS, APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT REQUIREMENT OF A CARRIER, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT: "I HEREBY DECLINE TO WAIVE BENEFIT OF THE SHIPMENT AT COURTESY OF FREIGHT AND ALL OTHER LANE CHARGES."		THE FREE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION ON THE BACK AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.		Total Pieces <b>5</b>	Total Weight <b>20</b>	12:27:45 09/09/05 BATCH # 72573
IF IT IS DECLARED THAT THE PACKAGING OF THE GOODS IN THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR 171.15 OF THE HAZARDOUS MATERIAL REGULATIONS, THE SHIPPER MUST SIGN AND DATE THIS STATEMENT.		IF IT IS DECLARED THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE FREIGHT SHIPPER, THE SHIPPER MUST SIGN AND DATE THIS STATEMENT.		CERTIFICATE OF INSURANCE: IF THE SHIPPER HAS OBTAINED INSURANCE FOR THIS SHIPMENT, THE SHIPPER MUST SIGN AND DATE THIS STATEMENT.		
IF PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 3340 SAINT PAUL, MINNESOTA 55133		Per <i>[Signature]</i> 3M ANY		NUMBER OF PAGES _____ DATE _____		

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072766

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 09/08/2005  
SHIP DATE.....09/13/2005

INVOICE NO..... MV06850  
TYPE..... ORIGINAL  
DATE..... 09/13/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/13/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV06850

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
480	RLS	PART NUMBER 5884610 ITM CONTRACT PR39801 P.O. LINE NO: 000001 05113869205 8901 TAPE .61" X 72 YDS +/- .4 3" PLASTIC BULK	6.34	3,043.20

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/13 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA571454  
\*\*\* 112-LBS 8-PCS

TOTAL MUST BE RECEIVED BY: 10/13/2005 INVOICE TOTAL 3,043.20

Please see reverse side for terms and conditions of sale and address change form.

10112001 718 90 / / 09/13/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV06850  
INVOICE DATE.... 09/13/2005  
TERMS DATE..... 09/13/2005

TOTAL MUST BE RECEIVED BY: 10/13/2005  
INVOICE TOTAL 3,043.20

AMOUNT ENCLOSED

MV06850

# 3M FILLING DOCUMENT

DELIVER ON : 09/13/05  
FUTURE DATE:  
TYPE OFF OF:  
TRANS : 01N  
CUST P.O. #: 550072766

CUBE: 4  
PIECES: 8  
LINES: 1  
WEIGHT:  
Charge Back: NONE  
Mark Shipping Label:

Order Date: 09/08/05  
FILLER: 112  
COORD.: EOY



PAGE 1

PROMISE DATE:  
09/13/05

SHIP DATE:  
09/13/05

OFFICE USE

SHIP TO:  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

CHARGE DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANALYS DEPT  
PO BOX 436040  
PONTIAC, MI 48343-6040

Z / D : XXUU  
BATCH : 00002  
B / L :  
SHIP ON : 09/12/05 N

GR LOCAL TRUCK  
EXPEDITE

SPECIAL INSTRUCTIONS:  
AT TIME OF SHIPMENT FAX COPY OF PKG SLIP  
TO JUAN GARCIA 915 612-2928

C/T Acct #: GAFO013

UPS ZONE:  
SHIPPING INSTRUCTIONS:

QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
AUSTIN TX 78726-9000

JOE YBARRA  
PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
FAX (800) 828-9329

WAVE SPUR:  
SEQUENCE :  
SHIP FROM: JU  
CST ALLOC:  
FORMAT : A4

LOC.	ID-NO.	Pcs / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED	B/O	SEQ	AC HCD	Weight	R/L/S EXPDATE	DV. Cust MP P.O.Ln
	80-8112-0796-2	8	PT# 5884610 8901 TAPE .61" X 72 YDS +/- .4 3" PLASTIC BULK PR39801	480	480		001	5	.00		HA 000001

**DELPHI**  
Sistemas Eléctricos y  
Cremas/Adhesivos, S.A. de C.V.

SEP 13 2005

RECEPCION DE MATERIALES  
RECIBIDO POR: JOHNNY

DATE: 09/08/05 TIME: 12:11  
DATE: 09/13/05 TIME: 07:22

\*\*\*\*\* END OF ORDER MV06850 \*\*\*\*\*

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072767

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 09/08/2005  
SHIP DATE.....09/14/2005

INVOICE NO..... MV06726  
TYPE..... ORIGINAL  
DATE..... 09/14/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/14/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV06726

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
180	RLS	PART NUMBER 5885120 ITM CONTRACT PR39801 P.O. LINE NO: 000001 05113852343 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTI C CORE	1.44	259.20

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/14 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA571760  
\*\*\* 42-LBS 5-PCS

TOTAL MUST BE RECEIVED BY: 10/14/2005 INVOICE TOTAL 259.20

Please see reverse side for terms and conditions of sale and address change form.

10110963 720 90 / / 09/14/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV06726  
INVOICE DATE.... 09/14/2005  
TERMS DATE..... 09/14/2005

TOTAL MUST BE RECEIVED BY: 10/14/2005  
INVOICE TOTAL 259.20

AMOUNT ENCLOSED

MV06726

# 3M FILLING DOCUMENT

DELIVER BY : 09/19/05

DELIVER ON : 09/16/05

EXPIRE DATE : 09/16/05

TYPE OFF OR :

TRANS : 01F

SHIP P.O. # : 550072767

SHIP EXACT : 1

CANCEL B/O :

SHIP COMP :

CERT RECD :

COMBINE :

DO NOT COMBINE

SELLING ORG : 93

USM NOTE :

VIA :

GR LOCAL TRUCK  
EXPEDITE

S/T Acct # : DAP9453  
SPECIAL INSTRUCTIONS:  
FAX PACKING TO JUAN GARCIA AT 915 612-2928  
CUST P/N 5885120 MUST BE ON CARTONS

SHIP TO: **SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470**

CHARGE DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANALYS DEPT  
PO BOX 436040  
PONTIAC, MI 48343-6040

CUBE: 2  
PIECES: 10  
WEIGHT: 80  
LINES: 1  
Mark Shipping Label: NONE  
Order Date: 09/08/05



PAGE 1

PROMISE DATE:

SHIP DATE:

OFFICE USE

Z / D : XXUU  
BATCH : 00002  
B / L :

SHIP ON : 09/16/05 Y  
WAVE SPUR:  
SEQUENCE :  
SHIP FROM: JU  
CST ALLOC:  
FORMAT : A4

UPS ZONE:

*Handwritten:* XUV & Promise date change by Silma de la Cruz 09/14/05

SHIPPING INSTRUCTIONS:  
QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
TX 78726-9000

JOE YBARRA  
PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
FAX (800) 828-9329

ID-NO.	Pcs / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED	B/O	SEQ	AC	Weight	R/L/S	DV. Cust
80-6109-0336-3	S	PT# 5885120 SUPER 10 TAPE MINI-CASE 3" PLASTIC CORE PR39801	360	360		001	5	85.30	HA	000001

**SE/TE**  
Sistemas Electricos Y  
Commutadores, S.A. de C.V.  
**DELPHI**

SEP 14 2005

*Handwritten:* SUE/TH3

RECEPCION DE MATERIALES  
RECIBIDO POR: *Handwritten:* J. P. HERNANDEZ

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550044669

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M PRECISION OPTICS INC  
CINCINNATI OH  
45245

ORDER DATE 12/30/2004  
SHIP DATE.....08/16/2005

INVOICE NO..... CC11938  
TYPE..... ORIGINAL  
DATE..... 08/16/2005

TERMS OF SALE  
NET 60 DAYS  
TERMS DATE.....08/16/2005  
SALES REP..... G2Z00-4

CUSTOMER SERVICE  
PHONE NO...513-752-7000  
FAX NO....513-752-2841

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: JRV7877  
SHIP TO: DBT5768

CC11938

DELCO ELECTRONICS CORP  
FOCUS FAC47 PLT43 DK43  
4134 DAVISON RD  
BURTON MI 48509-1455

DELCO ELECTRONICS CORP  
ACCTS PAYBLE M/S A-241  
PO BOX 6129  
KOKOMO IN 46904-6129

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
----------	------	-------------	------------	--------------

135	EACH	PO NUMBER 550044669 PART NUMBER 16158608 OC0140 16158608 FOLD MIR. REV. B CTD Customer Order: CO-0010280	P 4.20	567.00
-----	------	---	--------	--------

Ship ID: 0000013786  
Frt Terms ORIGIN FRT COLLECT

EXEMPTION CERTIFICATE:38-2633811 DD

ITEMS INVOICED ARE ON BEHALF OF  
3M PRECISION OPTICS, INC. 3M IS THE  
AGENT OF 3M PRECISION OPTICS, INC.  
FOR THIS TRANSACTION.

\*\*\* SHPD 08/16 FROM-3M PO;CINCI VIA-  
\*\*\* B/L-3PL079951  
\*\*\* 8-LBS -PCS

TOTAL MUST BE RECEIVED BY: 10/17/2005	INVOICE TOTAL	567.00
---------------------------------------	---------------	--------

Please see reverse side for terms and conditions of sale and address change form.

10113850 701 90 / / 08/16/05 ORO CrBr:TM OrdWr:AFP InvBr:AFP AdmCd:CC  
11

DETACH AND RETURN WITH PAYMENT

JRV7877  
DELCO ELECTRONICS CORP  
ACCTS PAYBLE M/S A-241  
PO BOX 6129  
KOKOMO IN 46904-6129

REMIT PAYMENT TO  
3M JRV7877  
2807 PAYSPIRE CIR  
CHICAGO IL 60674-0000

INVOICE NO..... CC11938  
INVOICE DATE.... 08/16/2005  
TERMS DATE..... 08/16/2005

TOTAL MUST BE RECEIVED BY: 10/17/2005  
INVOICE TOTAL 567.00

AMOUNT ENCLOSED

CC11938

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550044669

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M PRECISION OPTICS INC  
CINCINNATI OH 45245

ORDER DATE 12/30/2004  
SHIP DATE.....08/17/2005

INVOICE NO..... CC11943  
TYPE..... ORIGINAL  
DATE..... 08/17/2005

TERMS OF SALE  
NET 60 DAYS  
TERMS DATE.....08/17/2005  
SALES REP..... G2Z00-4

CUSTOMER SERVICE  
PHONE NO...513-752-7000  
FAX NO.....513-752-2841

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: JRV7877  
SHIP TO: DBT5768

CC11943

DELCO ELECTRONICS CORP  
FOCUS FAC47 PLT43 DK43  
4134 DAVISON RD  
BURTON MI 48509-1455

DELCO ELECTRONICS CORP  
ACCTS PAYBLE M/S A-241  
PO BOX 6129  
KOKOMO IN 46904-6129

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
135	EACH	PO NUMBER 550044669 PART NUMBER 16158608 OC0140 16158608 FOLD MIR. REV. B CTD Customer Order: CO-0010280	4.20	567.00
Ship ID: 0000013791 Frt Terms ORIGIN FRT COLLECT				
EXEMPTION CERTIFICATE:38-2633811			DD	
ITEMS INVOICED ARE ON BEHALF OF 3M PRECISION OPTICS, INC. 3M IS THE AGENT OF 3M PRECISION OPTICS, INC. FOR THIS TRANSACTION.				
***	SHPD 08/17 FROM-3M PO;CINCI		VIA-	
***			B/L-3PL080010	
***			8-LBS	-PCS
TOTAL MUST BE RECEIVED BY: 10/17/2005			INVOICE TOTAL	567.00

Please see reverse side for terms and conditions of sale and address change form.

10106656 702 90 / / 08/17/05 ORO CrBr:TM OrdWr:AFP InvBr:AFP AdmCd:CC  
11

DETACH AND RETURN WITH PAYMENT

JRV7877  
DELCO ELECTRONICS CORP  
ACCTS PAYBLE M/S A-241  
PO BOX 6129  
KOKOMO IN 46904-6129

REMIT PAYMENT TO  
3M JRV7877  
2807 PAYSPIRE CIR  
CHICAGO IL 60674-0000

INVOICE NO..... CC11943  
INVOICE DATE.... 08/17/2005  
TERMS DATE..... 08/17/2005

TOTAL MUST BE RECEIVED BY: 10/17/2005  
INVOICE TOTAL 567.00

AMOUNT ENCLOSED

CC11943



# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072759

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 09/09/2005  
SHIP DATE.....09/19/2005

INVOICE NO..... MV08446  
TYPE..... ORIGINAL  
DATE..... 09/19/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/19/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV08446

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 5812189		
		ITM CONTRACT PR39801		
		P.O. LINE NO: 000001		
336	RLS	05112854241 69 TAPE .189 X 36 YD BULK 3" PAPER	2.10	705.60

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/19 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA572666  
\*\*\* 48-LBS 3-PCS

TOTAL MUST BE RECEIVED BY: 10/19/2005 INVOICE TOTAL 705.60

Please see reverse side for terms and conditions of sale and address change form.

10132868 724 90 / / 09/19/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV08446  
INVOICE DATE.... 09/19/2005  
TERMS DATE..... 09/19/2005

TOTAL MUST BE RECEIVED BY: 10/19/2005  
INVOICE TOTAL 705.60

AMOUNT ENCLOSED

MV08446

## 3MELLING DOCUMENT

CUBE: 6  
 LINES: 1  
 WEIGHT: 48  
 Charge Back: NONE  
 Mark Shipping Label: Order Date: 09/09/05



INVOICE # MV08446

PAGE 1

PROMISE DATE: 09/19/05

SHIP DATE: 09/19/05

OFFICE USE

DELIVER BY : 09/19/05  
 DELIVER ON : 09/19/05  
 TYPE OFF OF :  
 TRANS : 01N  
 CUST P.O. #: 550072759

SHIP SISTEMAS ELECTRICOS Y  
 TO: ANTONIO J BERMUDEZ 1230  
 JUAREZ CH  
 MEXICO 32470

CHARGE DELPHI ENERGY & CHASSIS  
 TO: SYSTEMS DISB ANALYS DEPT  
 PO BOX 436040  
 PONTIAC, MI 48343-6040

SHIP EXACT :  
 CANCEL B/O :  
 SHIP COMP :  
 CERT READ :  
 COMBINE :  
 SELLING ORG: 93  
 ASN NOTE :

VIA: GR LOCAL TRUCK

S/T Acct #: DAP9453  
 SPECIAL INSTRUCTIONS:  
 FAX PKGING SLIP TO MONICA TARANGO 915 612-2928  
 PART NUMBER 5812189 MUST BE ON ALL BOXES

C/T Acct #: GAF0013

Z / D : XXUU  
 BATCH : 00002  
 B / L :  
 SHIP ON : 09/13/05 N  
 WAVE SPUR :  
 SEQUENCE :  
 SHIP FROM: JU  
 CST ALLOC:  
 FORMAT : A4

UPS ZONE:

SHIPPING INSTRUCTIONS:

QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
 CAUSTIN TX 78726-9000

JOE YBARRA  
 PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
 FAX (800) 828-9329

LOC.	ID-NO.	Pcs / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED	B/O	SEQ	AC HCD	Weight	R/L/S EXPDATE	DV. Cust MP P.O.In
	80-6112-3551-8	3	PT# 5812189 69 TAPE .189 X 36 YD BULK PAPER PR39801	336 RLS	336		001	5	.00		HA 000001

SEITE  
 Sistemas Electronicos Y  
 Controladores S.A. de C.V.

DELPHI

SEP 19 2005

RECEPCION DE MATERIALES  
 RECIBIDO POR:

DATE: 09/09/05 TIME: 16:05  
 DATE: 09/13/05 TIME: 07:23

\*\*\*\*\* END OF ORDER MV08446 \*\*\*\*\*

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072767

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX 78726-9000

ORDER DATE 09/08/2005  
SHIP DATE.....09/19/2005

INVOICE NO..... MV12351  
TYPE..... ORIGINAL  
DATE..... 09/19/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/19/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV12351

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		REFERENCE NUMBER---MV06726 PART NUMBER 5885120 ITM CONTRACT PR39801 P.O. LINE NO: 000001		
72	RLS	05113852343 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTI C CORE	ZI 1.44	103.68

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/19 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L -JUNA572865  
\*\*\* 17-LBS 2-PCS

TOTAL MUST BE RECEIVED BY: 10/19/2005 INVOICE TOTAL 103.68

Please see reverse side for terms and conditions of sale and address change form.

10132876 724 90 / / 09/19/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO

3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV12351  
INVOICE DATE.... 09/19/2005  
TERMS DATE..... 09/19/2005

TOTAL MUST BE RECEIVED BY: 10/19/2005  
INVOICE TOTAL 103.68

AMOUNT ENCLOSED

MV12351

**3M FILLING DOCUMENT**

DELIVER BY : 09/19/05  
 DELIVER ON :  
 FUTURE DATE: 09/16/05  
 TYPE OFF OF: MY06726  
 TRANS : 01F  
 MUST P.O. #: 550072767

CUBE: 1  
 LINES: 1  
 WEIGHT: 8.48  
 Charge Back: NONE  
 Mark Shipping Label:  
 Order Date: 09/08/05



PAGE 1

PROMISE DATE:  
 09/19/05

SHIP DATE:  
 09/19/05

SHIP SISTEMAS ELECTRICOS Y  
 TO: ANTONIO J BERMUDEZ 1230  
 CIUDAD JUAREZ CH  
 MEXICO 32470

CHARGE DELPHI ENERGY & CHASSIS  
 TO: SYSTEMS DISB ANALYS DEPT  
 PO BOX 436040  
 PONTIAC, MI 48343-6040

DO NOT COMBINE  
 GR LOCAL TRUCK  
 EXPEDITE

S/T Acct #: DAP9453  
 SPECIAL INSTRUCTIONS:  
 FAX PACKING TO JUAN GARCIA AT 915 612-2928  
 CUST P/N 5885120 MUST BE ON CARTONS

C/T Acct #: GAF0013

QUESTIONS? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
 AUSTIN TX 78726-9000

JOE YBARRA  
 PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
 FAX (800) 828-9329

Part 1	ID-NO.	PCS / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED	B/O	SEQ	AC	Weight	R/L/S	DV. Cust
	80-6109-0336-3	5	PT# 5885120 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTIC CORE PR39801	180	180		001	5	42.65	HA	000001

725

**SETE**  
 Sistema Electrico Y  
 Comunicaciones S.A. de C.V.  
**DELPHI**

SEP 19 2005

RECEPCION DE MATERIALES  
 RECIBIDO POR: *[Signature]*

\*\*\* REVIEW WITH COORDINATOR - TYPE OFF OF EXPEDITE \*\*\*  
 \*\*\*\*\* END OF ORDER MV12351 \*\*\*\*\*

RECEPCION DE MATERIA  
RECIBIDO POR

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..JMS42714

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

CUST REF NO..... PLANT 35  
ORDER DATE 09/16/2005  
SHIP DATE.....09/19/2005

INVOICE NO..... MV14189  
TYPE..... ORIGINAL  
DATE..... 09/19/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/19/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: JRV8487

MV14189

DELPHI ENRGY & ENG MGMT  
SYS DV GMC GM CMLX BLDG  
32 CELERITY WAGON  
EL PASO TX 79906-5315

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
432	RLS	P.O. LINE NO: 000001 05113856182 11 TAPE 1/4 X 72 YDS BULK 3" PAPER CORE	3.73	1,611.36
		TRANSPORTATION CHARGES	*	71.64
		EXEMPTION CERTIFICATE:1-38-3431131-1	D	

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/19 FROM-ELEC SP MENOMO VIA-UPSN ND  
\*\*\* B/L -  
\*\*\* 45-LBS 3-PCS

TOTAL MUST BE RECEIVED BY: 10/19/2005 INVOICE TOTAL 1,683.00

Please see reverse side for terms and conditions of sale and address change form.

10047744 725 90 / / 09/19/05 ORO CrBr:HI OrdWr:PV InvBr:YT AdmCd:HA  
11 0641

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO

3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV14189  
INVOICE DATE.... 09/19/2005  
TERMS DATE..... 09/19/2005

FREIGHT..... 71.64

TOTAL MUST BE RECEIVED BY: 10/19/2005  
INVOICE TOTAL 1,683.00

AMOUNT ENCLOSED

MV14189



# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072767

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 09/09/2005  
SHIP DATE.....09/20/2005

INVOICE NO..... MV08352  
TYPE..... ORIGINAL  
DATE..... 09/20/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/20/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV08352

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 5885120		
		ITM CONTRACT PR39801		
		P.O. LINE NO: 000001		
252	RLS	05113852343 SUPER 10 TAPE 3.1MM X 55M	1.44	362.88
		MINI-CASE 3" PLASTI C CORE		

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/20 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA573193  
\*\*\* 21-LBS 7-PCS

TOTAL MUST BE RECEIVED BY: 10/20/2005 INVOICE TOTAL 362.88

Please see reverse side for terms and conditions of sale and address change form.

10108082 718 90 / / 09/20/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO

3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV08352  
INVOICE DATE.... 09/20/2005  
TERMS DATE..... 09/20/2005

TOTAL MUST BE RECEIVED BY: 10/20/2005  
INVOICE TOTAL 362.88

AMOUNT ENCLOSED

MV08352



# 3M FILING DOCUMENT

DELIVER BY :  
DELIVER ON :  
FUTURE DATE :  
TYPE OFF OF :  
TRANS :  
CUST P.O. # :  
SHIP EXACT :  
CANCEL B/O :  
SHIP COMP :  
CERT RECD :  
COMBINE :  
SELLING ORG :  
ASN NOTE :

CUBE: 1  
PIECES: 2  
LINES: 1  
WEIGHT: 2.8  
Charge Back: NONE  
Mark Shipping Label:  
Order Date: 09/08/05  
FILLER: PC  
COORD.: EOY



INVOICE # MV06852

PAGE 1  
PROMISE DATE:  
09/19/05

SHIP DATE:  
09/18/05  
OFFICE USE

SHIP TO: ANTONIO J BERNUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

CHARGE TO: DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC, MI 48343-6040

VIA: GRLOCAL TRUCK  
EXPEDITE

SPECIAL INSTRUCTIONS:  
AT TIME OF SHIPMENT FAX COPY OF PKG SLIP  
TO JUAN GARCIA 915 612-2928

S/T Acct #: DAP9453

C/T Acct #: GAF0013

UPS ZONE:

SHIPPING INSTRUCTIONS:

QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
AUSTIN TX 78726-9000

JOE YBARRA  
PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
FAX (800) 828-9329

WAVE SPUR:  
SEQUENCE :  
SHIP FROM: JU  
CST ALLOC:  
FORMAT : A4

LOC.	ID-NO.	Pcs / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED	B/O	SEQ	AC	HCD	Weight	R/L/S	DV. Cust
	80-6112-0796-2	2	PT# 5884610 8901 TAPE .61" X 72 YDS +/- .4 3" PLASTIC BULK PR39801	120	120		001	5		.00	HA	000001

DELPHI  
Systems Electronics  
Comunicaciones S.A. de C.V.

SEP 13 2005

RECEPCION DE MATERIALES  
RECIBIDO POR: *[Signature]*

SE DATE: 09/08/05 TIME: 12:11  
DATE: 09/13/05 TIME: 07:23

\*\*\*\*\* END OF ORDER MV06852 \*\*\*\*\*

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..JMS42714

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

CUST REF NO..... PLANT 35  
ORDER DATE 09/16/2005  
SHIP DATE.....09/20/2005

INVOICE NO..... MV14188  
TYPE..... ORIGINAL  
DATE..... 09/20/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/20/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: JRV8487

MV14188

DELPHI ENRGY & ENG MGMT  
SYS DV GMC GM CMLX BLDG  
32 CELERITY WAGON  
EL PASO TX 79906-5315

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1008	RLS	P.O. LINE NO: 000002 05113856182 11 TAPE 1/4 X 72 YDS BULK 3" PAPER CORE	3.73	3,759.84

EXEMPTION CERTIFICATE:1-38-3431131-1

D

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/20 FROM-ELEC SP MENOMO VIA-UPSN 2D

\*\*\* B/L-  
\*\*\* 131-LBS

7-PCS

TOTAL MUST BE RECEIVED BY: 10/20/2005

INVOICE TOTAL

3,759.84

Please see reverse side for terms and conditions of sale and address change form.

10040764 719 90 / / 09/20/05 ORO CrBr:HI OrdWr:PV InvBr:YT AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO

3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV14188  
INVOICE DATE.... 09/20/2005  
TERMS DATE..... 09/20/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

10/20/2005  
3,759.84

AMOUNT ENCLOSED

MV14188

Dear Customer,

**Tracking Number:** 1Z 576 493 02 4118 664 3  
**Service Type:** 2ND DAY AIR  
**Delivered on:** 09/22/2005 9:15 A.M.  
**Delivered to:** DELPHI  
 32 N CELERITY WAGON ST  
 EL PASO, TX, US 79906

**Signed by:** TORALBA

**Location:** DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS: 06/22/2006 3:27 P.M. Eastern Time (USA)

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072767

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 09/08/2005  
SHIP DATE.....09/22/2005

INVOICE NO..... MV16143  
TYPE..... ORIGINAL  
DATE..... 09/22/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/22/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... B

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV16143

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		REFERENCE NUMBER---MV12351 PART NUMBER 5885120 ITM CONTRACT PR39801 P.O. LINE NO: 000001		
108	RLS	05113852343 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTI C CORE	ZI 1.44	155.52

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/22 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA573860  
\*\*\* 26-LBS 3-PCS

TOTAL MUST BE RECEIVED BY: 10/24/2005 INVOICE TOTAL 155.52

Please see reverse side for terms and conditions of sale and address change form.

10101707 718 90 / / 09/22/05 OR0 CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV16143  
INVOICE DATE.... 09/22/2005  
TERMS DATE..... 09/22/2005

TOTAL MUST BE RECEIVED BY: 10/24/2005  
INVOICE TOTAL 155.52

AMOUNT ENCLOSED

MV16143

# 3M FILLING DOCUMENT

DELIVER BY :  
DELIVER ON :  
FUTURE DATE : 09/16/05  
TYPE OFF OF : MV12351  
TRANS : 01F  
CUST P.O. # : 550072767  
EXPED : 1  
SHIP EXACT :  
CANCEL B/O :  
SHIP COMP :  
CERT READ :  
COMBINE :  
SELLING ORG : 93  
ASN NOTE :  
VIA :  
GR LOCAL TRUCK  
EXPEDITE

CUBE : 0  
PIECES : 3  
LINES : 1  
WEIGHT : 26  
Charge Back : NONE  
Mark Shipping Label :  
Order Date : 09/08/05  
SHIP SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ Y  
CIUDAD JUAREZ CH  
MEXICO 32470

FILLER :  
COORD : EGY  
CHARGE DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANALYS DEPT  
PO BOX 436040  
PONTIAC, MI 48343-6040

INVOICE #  
MV16143  
C/T Acct # : DAP9453  
SPECIAL INSTRUCTIONS:  
FAX PACKING TO JUAN GARCIA AT 915 612-2928  
CUST P/N 5885120 MUST BE ON CARTONS

C/T Acct # : GAF0013  
SHIP FROM : JU  
SHIP TO : 09/16/05 Y  
WAVE SPUR :  
SEQUENCE :  
SHIP FROM : JU  
SHIP TO : 09/16/05 Y  
B / L :  
BATCH : 00002  
Z / D : XXUU

PAGE 1  
PROMISE DATE : 09/20/05  
SHIP DATE : 09/21/05  
OFFICE USE

UPS ZONE :  
SHIPPING INSTRUCTIONS:  
QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
AUSTIN TX 78726-9000

JOE YBARRA  
PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
FAX (800) 828-9329

LOC.	ID-NO.	Pcs / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED B/O	SEQ	HCD	AC	Weight	R/L/S	EXPDATE	DV. Cuat
	80-6109-0336-3	3	PT# 5885120 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTIC CORE PR39801	108	108	001	5	25.59		HA	00000	

DELPHI  
SEP 22 2005

RECEPCION DE MATERIALES  
RECIBIDO POR:

\*\*\* REVIEW WITH COORDINATOR - TYPE OFF OF EXPEDITE \*\*\*  
\*\*\*\*\* END OF ORDER MV16143 \*\*\*\*\*

PLEASE DATE: 09/19/05 TIME: 15:25  
DATE: 09/21/05 TIME: 12:20

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072767

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 09/09/2005  
SHIP DATE.....09/23/2005

INVOICE NO..... MV17277  
TYPE..... ORIGINAL  
DATE..... 09/23/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/23/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... B

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV17277

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		REFERENCE NUMBER---MV08352 PART NUMBER 5885120 ITM CONTRACT PR39801 P.O. LINE NO: 000001		
108	RLS	05113852343 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTI C CORE	1.44	155.52

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/23 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA574210  
\*\*\* 26-LBS 3-PCS

TOTAL MUST BE RECEIVED BY: 10/24/2005 INVOICE TOTAL 155.52

Please see reverse side for terms and conditions of sale and address change form.

10105997 717 90 / / 09/23/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO

3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV17277  
INVOICE DATE.... 09/23/2005  
TERMS DATE..... 09/23/2005

TOTAL MUST BE RECEIVED BY: 10/24/2005  
INVOICE TOTAL 155.52

AMOUNT ENCLOSED

MV17277

# 3M FILLING DOCUMENT

DELIVER BY : 09/19/05  
 CUBE : 0  
 LINES : 1  
 WEIGHT : 26  
 FILLER :  
 COORD.: EOY



INVOICE # MV17277

PAGE 1

DELIVER ON : 09/19/05  
 FUTURE DATE: MY08352  
 TYPE OFF OF: 01N  
 TRANS : 0  
 CUST P.O. #: 550072767  
 SHIP EXACT :  
 CANCEL B/O :  
 SHIP COMP :  
 CERT READ :  
 COMBINE :  
 SELLING ORG : 93  
 VIA: GR LOCAL TRUCK

SHIP TO: ANTONIO J BERNUDEZ 1230  
 CIUDAD JUAREZ CH  
 MEXICO 32470

CHARGE DELPHI ENERGY & CHASSIS  
 SYSTEMS DISB ANALYS DEPT  
 PO BOX 436040  
 PONTIAC, MI 48343-6040

S/T Acct #: DAP9453  
 SPECIAL INSTRUCTIONS:  
 FAX PACKING TO JUAN GARCIA AT 915 612-2928  
 CUST P/N 5885120 MUST BE ON CARTONS

C/T Acct #: GAF0013

UPS ZONE:  
 SHIPPING INSTRUCTIONS:  
 QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
 AUSTIN TX 78726-9000

JOE YBARRA  
 PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
 FAX (800) 828-9329

Doc.	ID-NO.	Pcs / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED	B/O	SEQ	HCD	Weight	R/L/S	EXPDATE	DV. Cust
Part 1	80-6109-0336-3	3 BOX	PT# 5885120 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTIC CORE PR39801	108 RLS	108	001	5		25.59			HA 000001

**3M**  
 Systems Electrical & Chassis  
 09/22/05

SEP 23 2005

RECEPCION DE MATERIAL  
 RECIBIDO POR: *[Signature]*

09/20/05 TIME: 14:51  
 09/22/05 TIME: 12:28

\*\*\*\*\* END OF ORDER MV17277 \*\*\*\*\*

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072766

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 09/09/2005  
SHIP DATE.....10/03/2005

INVOICE NO..... MV08347  
TYPE..... ORIGINAL  
DATE..... 10/03/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....10/03/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV08347

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 5884610 ITM CONTRACT PR39801 P.O. LINE NO: 000001		
360	RLS	05113869205 8901 TAPE .61" X 72 YDS +/- .4 3" PLASTIC BULK	6.34	2,282.40

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 10/03 FROM-3M EDUSA;EL PA VIA-XXUU GR

\*\*\* B/L-JUNA576575

\*\*\* 12-LBS 6-PCS

TOTAL MUST BE RECEIVED BY: 11/02/2005 INVOICE TOTAL 2,282.40

Please see reverse side for terms and conditions of sale and address change form.

10166189 732 90 / / 10/04/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV08347  
INVOICE DATE.... 10/03/2005  
TERMS DATE..... 10/03/2005

TOTAL MUST BE RECEIVED BY: 11/02/2005  
INVOICE TOTAL 2,282.40

AMOUNT ENCLOSED

MV08347



# 3M FILLING DOCUMENT

DELIVER BY : 10/03/05

FUTURE DATE:

TYPE OFF OF:

OTN 550072766

SHIP P.O. #:

EXPED :

SHIP EXACT :

CANCEL B/D :

SHIP COMP :

CERT REGD :

COMBINE :

SELLING ORG:

ASN NOTE :

VIA:

GR LOCAL TRUCK

UPS ZONE:

SHIPPING INSTRUCTIONS:

QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:

AUSTIN TX 78726-9000

SHIP TO:

SHIP FROM:

SHIP TO:

SHIP FROM:

SHIP TO:

SHIP FROM:

SHIP TO:

SHIP FROM:

SHIP TO:

SHIP FROM:

SHIP TO:

SHIP FROM:

SHIP TO:

SHIP FROM:

SHIP TO:

SHIP FROM:

SHIP TO:

SHIP FROM:

SHIP TO:

COPIES: 3

PIECES: 6

WEIGHT: 72

Charge Back: NONE

Mark Shipping Label:

SHIP TO: ANTONIO J BERMUDEZ 1230

CIUDAD JUAREZ CH

MEXICO 32470

SHIP FROM: DELPHI ENERGY & CHASSIS

SYSTEMS DISB ANALYS DEPT

PO BOX 436040

PONTIAC, MI 48343 6040

SHIP TO: JOE YBARRA

PHONE (800) 676 8381

WWW.3M.COM/ELECTRICAL

FAX (800) 828 3329

SHIP TO: DELPHI ENERGY & CHASSIS

SYSTEMS DISB ANALYS DEPT

PO BOX 436040

PONTIAC, MI 48343 6040

SHIP TO: JOE YBARRA

PHONE (800) 676 8381

WWW.3M.COM/ELECTRICAL

FAX (800) 828 3329

SHIP TO: DELPHI ENERGY & CHASSIS

SYSTEMS DISB ANALYS DEPT

PO BOX 436040

PONTIAC, MI 48343 6040

SHIP TO: JOE YBARRA

PHONE (800) 676 8381

WWW.3M.COM/ELECTRICAL

FAX (800) 828 3329

SHIP TO: DELPHI ENERGY & CHASSIS

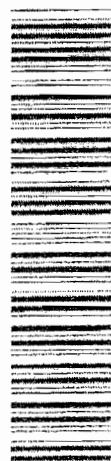
SYSTEMS DISB ANALYS DEPT

PO BOX 436040

PONTIAC, MI 48343 6040

SHIP TO: JOE YBARRA

PHONE (800) 676 8381



INVOICE #

MV08347

PAGE 1

FROM DATE:

10-03-05

SHIP DATE:

10/03/05

SHIP TO:

ANTONIO J BERMUDEZ 1230

CIUDAD JUAREZ CH

MEXICO 32470

SHIP FROM:

DELPHI ENERGY & CHASSIS

SYSTEMS DISB ANALYS DEPT

PO BOX 436040

PONTIAC, MI 48343 6040

SHIP TO:

JOE YBARRA

PHONE (800) 676 8381

WWW.3M.COM/ELECTRICAL

FAX (800) 828 3329

SHIP TO:

DELPHI ENERGY & CHASSIS

SYSTEMS DISB ANALYS DEPT

PO BOX 436040

PONTIAC, MI 48343 6040

SHIP TO:

JOE YBARRA

PHONE (800) 676 8381

WWW.3M.COM/ELECTRICAL

FAX (800) 828 3329

SHIP TO:

DELPHI ENERGY & CHASSIS

SYSTEMS DISB ANALYS DEPT

PO BOX 436040

PONTIAC, MI 48343 6040

SHIP TO:

JOE YBARRA

PHONE (800) 676 8381

WWW.3M.COM/ELECTRICAL

FAX (800) 828 3329

RELEASE DATE: 09/09/05 TIME: 14:32  
ORG PART DATE: 09/15/05 TIME: 07:25

\*\*\*\*\* END OF ORDER MV08347 \*\*\*\*\*

Shipping Order				Shipper's No.	
Straight Bill of Lading				JUNAS76571	
SHIPPER'S ORIGINAL - NOT NEGOTIABLE				From 3M EL PASO 79907 TX	
Changes To Be		Carrier Ref. Number	Inside Del.	Del. Appt.	Delivery Appointment Date/Time
PREPAID		SISTEMAS ELECTRICOS Y			
ANTONIO J HERMUDEZ 1230		Mode	Ship-Carrier Name	Car or Vehicle Initials & No.	Page 1 of 1
		PJT	XXUU GR LOCAL TRUC		Date Shipped 10-03-05
CIUDAD JUAREZ CH		Special Instructions			
MEXICO 32470					
Dest.		Country			
PACKAGES					
NO.	KIND	HM	Description of Materials, Special Marks and Exceptions	Main A/C	Sub A/C
6	BOX		CLOTH OR TAPE, INSULATING, NOI		
3	BOX		TAPE, GLASS FIBRE; CLOTH OR FABRIC, GLASS FIBRE MESH, NOT WOVEN		
			INVOICES/CUST P.O. NBR'S INCLUDED ON THIS BILL OF LADING		
			MV083427 /550072766 PCS= 6 WGT= 72 ST=		
			MV08448 /550072759 PCS= 3 WGT= 15 ST=		
			ADDITIONAL SPECIAL INSTRUCTIONS		
			DELIVER ON -- 10/03/05		
			***** DO NOT COMBINE *****		
			END OF SPECIAL INSTRUCTIONS		
			CAPPED AND/OR STRETCH-WAPPED PALETS AND LOOSE PIECES		
FOR ACCIDENT AND SPLIT EMERGENCIES CALL CHEMTRAC FOR ASSISTANCE 1-800-474-9300					
THE FINE PRINTS USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX LABELS					
IT IS UNDERSTOOD THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT					
IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE AEO CODE					
THESE ARE THE ONLY AND EXCLUSIVE CONDITIONS OF CARRIAGE OF THE GOODS BY THIS COMPANY					
SHIPPER'S ACKNOWLEDGEMENT OF RECEIPT OF PACKAGES AND RECEIPT OF PACKAGES CANNOT BE MADE WITHOUT SIGNATURE OF SHIPPER'S AGENT OR AUTHORIZED REPRESENTATIVE OF SHIPPER					
PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 33409 SAINT PAUL, MINNESOTA 55133					
Per 3M COMPANY					
SIGNATURE OF CONSIGNOR					
NUMBER OF PKGS DATE					

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072767

INVOICE NO..... MV08350  
TYPE..... ORIGINAL  
DATE..... 09/27/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX 78726-9000

ORDER DATE 09/09/2005  
SHIP DATE.....09/27/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/27/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV08350

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 5885120		
		ITM CONTRACT PR39801		
		P.O. LINE NO: 000001		
216	RLS	05113852343 SUPER 10 TAPE 3.1MM X 55M	1.44	311.04
		MINI-CASE 3" PLASTI C CORE		

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/27 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA575234  
\*\*\* 51-LBS 6-PCS

TOTAL MUST BE RECEIVED BY: 10/27/2005	INVOICE TOTAL	311.04
---------------------------------------	---------------	--------

Please see reverse side for terms and conditions of sale and address change form.

10119006 720 90 / / 09/27/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

## DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV08350  
INVOICE DATE.... 09/27/2005  
TERMS DATE..... 09/27/2005

TOTAL MUST BE RECEIVED BY: 10/27/2005  
INVOICE TOTAL 311.04

AMOUNT ENCLOSED
-----------------

MV08350

# 3M FILLING DOCUMENT

INVOICE # **MV08350**

PAGE 1

DELIVER BY : 10/26/05

CUBE: 2  
PIECES: 1  
LINES: 1  
WEIGHT: 86.24

FILLER: *EOY*

DELIVER ON : 10/26/05

Charge Back: NONE

Order Date: 09/09/05



PROMISE DATE: 09/26/05

SHIP DATE: 09/26/05

TRANSMISSION: 01N  
CUST P.O. #: 550072767

SHIP TO: **ANTONIO J BERMUDEZ 1230**

**CIUDAD JUAREZ CH  
MEXICO 32470**

CHARGE TO: **DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANALYS DEPT  
PO BOX 436040  
PONTIAC, MI 48343-6040**

OFFICE USE

SHIP EXACT :  
CANCEL B/O :  
SHIP COMP :  
CERT RECD :  
COMBINE :  
SELLING ORG :  
ASN NOTE :  
DO NOT COMBINE

GR LOCAL TRUCK

VIA: **GR LOCAL TRUCK**  
SPECIAL INSTRUCTIONS:  
FAX PACKING TO JUAN GARCIA AT 915 612-2928  
CUST P/N 5885120 MUST BE ON CARTONS

C/T Acct #: GAFO013

SHIP ON : 09/13/05 N

WAVE SPUR:  
SEQUENCE :  
SHIP FROM: **JU**  
CST ALLOC:

FORMAT : A4

UPS ZONE:  
SHIPPING INSTRUCTIONS:  
QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
CAUSTIN TX 78726-9000

JOE YBARRA  
PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
FAX (800) 828-9329

LOC.	ID-NO.	Pcs / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED	B/O	SEQ	AC	Weight	R/L/S	DV. Cust
	80-6109-0336-3	2	PT# 5885120 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTIC CORE PR39801	360	360		001	5	85.30		HA 000001

*216*

**DELTA**

**DELTA**

SEP 27 2005

RECEPCION DE MATERIALES  
RECIBIDO POR: *J. GARCIA*

DATE: 09/09/05 TIME: 14:56  
09/13/05 TIME: 07:23

\*\*\*\*\* END OF ORDER MV08350 \*\*\*\*\*

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072767

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX 78726-9000

ORDER DATE 09/09/2005  
SHIP DATE.....09/30/2005

INVOICE NO..... MV23185  
TYPE..... ORIGINAL  
DATE..... 09/30/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/30/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... B

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV23185

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		REFERENCE NUMBER---MV08350 PART NUMBER 5885120 ITM CONTRACT PR39801 P.O. LINE NO: 000001 05113852343 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTI C CORE		
144	RLS		ZI 1.44	207.36

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 09/30 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA576306  
\*\*\* 34-LBS 4-PCS

TOTAL MUST BE RECEIVED BY: 10/31/2005 INVOICE TOTAL 207.36

Please see reverse side for terms and conditions of sale and address change form.

10144848 723 90 / / 09/30/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV23185  
INVOICE DATE.... 09/30/2005  
TERMS DATE..... 09/30/2005

TOTAL MUST BE RECEIVED BY: 10/31/2005  
INVOICE TOTAL 207.36

AMOUNT ENCLOSED

MV23185

P.06

3M EDUSA

OCT-18-2005 16:22

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072752

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX 78726-9000

ORDER DATE 09/29/2005  
SHIP DATE.....09/30/2005

INVOICE NO..... MV25500  
TYPE..... ORIGINAL  
DATE..... 09/30/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....09/30/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV25500

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PO NUMBER 550008693 PART NUMBER 5812875 ITM CONTRACT PR40944 P.O. LINE NO: 000001		
264	RLS	05113847838 69 TAPE .875 X 36 YDS	9.71	2,563.44
WOULD YOU LIKE TO RECEIVE AND PAY YOUR INVOICES USING THE INTERNET? CONTACT 3M AT 512-984-4449 - WOULD YOU LIKE TO CHECK ORDER STATUS, PRODUCT AVAILABILITY, OR PLACE AN ORDER USING THE INTERNET? REGISTER FOR 3M ELECTRICAL INFOCENTER AT - WWW.3M.COM/ELECTRICAL/EXTRANET				
***	SHPD 09/30 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T			
***	B/L-JUNA576306			
***	110-LBS 6-PCS			

TOTAL MUST BE RECEIVED BY: 10/31/2005	INVOICE TOTAL	2,563.44
---------------------------------------	---------------	----------

Please see reverse side for terms and conditions of sale and address change form.

10144855 724 90 / / 09/30/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV25500  
INVOICE DATE.... 09/30/2005  
TERMS DATE..... 09/30/2005

TOTAL MUST BE RECEIVED BY: 10/31/2005  
INVOICE TOTAL 2,563.44

AMOUNT ENCLOSED	
-----------------	--

MV25500

P. 06

915 5994692

3M EDUSA

OCT-18-2005 16:22



# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..SEE P/N FOR PO

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M AUTOMOTIVE 223 1S 02  
ST PAUL MN 55144-1000

ORDER DATE 08/31/2005  
SHIP DATE.....08/31/2005

INVOICE NO..... B029781  
TYPE..... ORIGINAL  
DATE..... 08/31/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....08/31/2005  
SALES REP..... G6101-5

RUTH RM CLARK  
PHONE NO...651-737-2108  
FAX NO.....651-737-2171

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAD6640  
SHIP TO: GAR7064

B029781

DELPHI ENERGY & ENGINE  
MANAGEMENT SYS DIV GMC  
7929 S HOWELL AVE  
OAK CREEK WI 53154-2931

DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PO NUMBER PO # 550013439 PART NUMBER 25340409		
1848	EACH	04801156260 6200 G/M2 TYPE 100 DELPHI P/N 25340409 GMT900	1.281	2,367.29
		PO NUMBER 550013400 02120047649 3662 G/M2 INTERMAT TYPE 100 DELPHI P/N 2515250 7		
2100	EACH		.517	1,085.70
		PO NUMBER 550013411 02120031805 3100 G/M2 INTERAM		
5040	EACH		.375	1,890.00
		PO NUMBER 550013421 02120043910 6200 G/M2 INTERAM TYPE100 SINGLE LAYER DELPHI PN 2 531 4716		
378	EACH		2.749	1,039.12
		PO NUMBER 550013422 02120043954 3662 G/M2 INTERAM MA		
648	EACH		1.425	923.40
		PO NUMBER 550013386 02120043954 4070 G/M2 INTERAM DELPHI P/N 25317916		
2520	EACH		.758	1,910.16
		PO NUMBER 550013443 02120053707 4070 G/M2 TYPE 100 DELPHI P/N 25333156		
2688	EACH		.406	1,091.33
		PO NUMBER 550013445 02120053478 8140 G/M2 TYPE 100 LAMINATED DELPHI P/N		
588	EACH		1.676	985.49

10000826 700 90 / / 09/01/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO

DETACH AND RETURN WITH PAYMENT

GAD6640  
DELPHI CORP  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAD6640  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... B029781  
INVOICE DATE.... 08/31/2005  
TERMS DATE..... 08/31/2005

TOTAL MUST BE RECEIVED BY: 11/02/2005  
INVOICE TOTAL 52,194.98

AMOUNT ENCLOSED

B029781

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..SEE P/N FOR PO

INVOICE NO..... B029781  
TYPE..... ORIGINAL  
DATE..... 08/31/2005

CHARGE TO ACCOUNT NO... GAD6640

SHIP TO: DELPHI ENERGY & ENGINE

OAK CREEK WI 53154-2931

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
25335876				
462	EACH	PO NUMBER 550013430 02120053414 6200 G/M2 TYPE 100 DELPHI P/N 25341118 REVISED	1.966	908.29
1764	EACH	PO NUMBER 550013431 02120053417 8140 G/M2 TYPE 100 DELPHI P/N 25341258 REVISED	2.077	3,663.83
2240	EACH	PO NUMBER 550013436 02120047962 6200 G/M2 TYPE 100 DELPHI P/N 25343000	1.377	3,084.48
2160	EACH	PO NUMBER 550013441 02120053398 5200 G/M2 TYPE 100 SINGLE LAYER W/FL DELPHI P/N 25 347 943	2.068	4,466.88
1764	EACH	PO NUMBER 550070569 04801156238 2000 G/M2 900HT DELPHI P/N 25354901	1.26	2,222.64
6048	EACH	PO NUMBER 550015548 02120053685 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25359684	1.15	6,955.20
2016	EACH	PO NUMBER 550015548 02120053686 2455 G/M2 TYPE 900HT LAMINATED W/FL DELPHI P/N 253 59685	1.34	2,701.44
2268	EACH	PO NUMBER 550015705 02120053687 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25360874	1.22	2,766.96
2548	EACH	PO NUMBER 550024223 02120053705 6762 G/M2 TYPE 100 LAMINATED DELPHI P/N 25362454	2.254	5,743.19
3136	EACH	PO NUMBER 550057764 02120099986 6200 G/M2 TYPE 100 DELPHI P/N 25366666	1.722	5,400.19
5208	EACH	PO NUMBER 550060426 02120099989 1435 G/M2 TYPE 900HT DELPHI P/N 25378722	.574	2,989.39
EXEMPTION CERTIFICATE:WDP99-01-010037			D	

\*\*\* SHPD 08/31 FROM-17; CHEMOLITE, VIA-GNGP  
\*\*\* B/L-9JG 526256  
\*\*\* 23,594-LBS 43-PCS

TOTAL MUST BE RECEIVED BY: 11/02/2005

INVOICE TOTAL

52,194.98

Please see reverse side for terms and conditions of sale and address change form.

10000826 700 90 / / 09/01/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO  
14 6157

<b>STRAIGHT BILL OF LADING — SHORT FORM</b> ORIGINAL — NOT NEGOTIABLE		<b>CARRIER &amp; ROUTE</b> GENESIS (grounded air)		<b>SCAC</b> GNSP	<b>CAR OR VEHICLE INITIALS AND NO.</b>	
RECEIVED, subject to the terms and conditions of the bill of lading and the carrier's tariff, the goods are hereby acknowledged to have been received by the carrier in the condition and quantity stated on the bill of lading. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly secured, packed, or loaded by the shipper. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly secured, packed, or loaded by the shipper. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly secured, packed, or loaded by the shipper.					<b>CHARGES TO BE COLLECT</b> SHIPPER'S NO.	
<b>CONSIGNEE TO:</b> DELPHI ENERGY & ENGINE MANAGEMENT SYS DIV GMC 7929 S. HOWELL AVE. OAK CREEK WI			<b>DEST/ FACILITY CODE</b> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                     ZIP                      53154-2931                      COUNTRY CODE                 </div>	<div style="font-size: 2em; font-weight: bold; margin: 0 auto;">3M</div> Concorde Mfg., LLC 6820 Shingle Creek Parkway Brooklyn Center, MN 55430		PAGE 1 OF 1 <div style="font-size: 1.5em; font-weight: bold; margin: 0 auto;">9JG 52625 6</div> ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON FREIGHT BILL
<b>INVOICE NO.</b> BQ29781	<b>CUSTOMER PURCHASE ORDER NUMBER</b>		<b>MODE</b> M	<b>CONT</b>	<b>MAIN A/C</b> 1589	<b>SUB A/C</b> 533
<b>PACKAGES</b>			<b>DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS</b>		<b>WEIGHT (LBS.)</b>	<b>CLASS</b>
NO.	KIND	HM			FEE (SEE BELOW)	DIV.
43	PLTS.		Insulating Material, NOI, Density 15 or Greater lbs/Cu Ft NMFC 103300 S7  CONTAINING 1,280 CARTONS  TRAILER# 53285		23,594	D55 AT
ATTN: CHRIS <div style="font-size: 2em; font-weight: bold; margin: 0 auto;">43</div> B. Lemm 9-1-05						
FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300						
<b>INSIDE DELIVERY IND.</b>	<b>DELIVERY APPT IND.</b>	<b>DELIVERY APPOINTMENT DATE/TIME</b>		<b>DELIVERY SORT IND.</b>		<b>PALLET WEIGHT</b>
<b>CARRIER REFERENCE NUMBER</b>			<b>EQUIPMENT TYPE CODE</b>		<b>PROTECTIVE SERVICE IND.</b>	<b>TOTAL WEIGHT</b>
					23,594	
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.				IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.		
I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.				PER <u>Att Johnson</u> COMPANY 3M COMPANY		
PER <u>Att Johnson</u> TITLE REGULATORY MANAGER COMPANY 3M COMPANY				WHEN THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.		
PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: BOX 33400 PAUL, MINNESOTA 55133				SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY REFUSE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		
PER <u>Att Johnson</u> NUMBER OF PKGS 43 DATE 9-2-05				SIGNATURE OF CONSIGNOR <u>Att Johnson</u>		

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072759

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX 78726-9000

ORDER DATE 09/09/2005  
SHIP DATE.....10/03/2005

INVOICE NO..... MV08448  
TYPE..... ORIGINAL  
DATE..... 10/03/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....10/03/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV08448

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 5812189		
		ITM CONTRACT PR39801		
		P.O. LINE NO: 000001		
336	RLS	05112854241 69 TAPE .189 X 36 YD BULK 3" PAPER	2.10	705.60

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 10/03 FROM-3M EDUSA;EL PA VIA-XXUU GR  
\*\*\* B/L-JUNA576575  
\*\*\* 15-LBS 3-PCS

TOTAL MUST BE RECEIVED BY: 11/02/2005 INVOICE TOTAL 705.60

Please see reverse side for terms and conditions of sale and address change form.

10166197 732 90 / / 10/04/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV08448  
INVOICE DATE.... 10/03/2005  
TERMS DATE..... 10/03/2005

TOTAL MUST BE RECEIVED BY: 11/02/2005  
INVOICE TOTAL 705.60

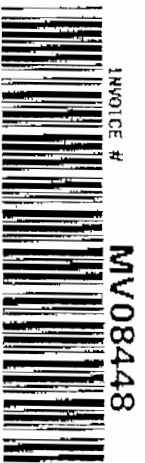
AMOUNT ENCLOSED

MV08448

# 3M FILLING DOCUMENT

DELIVER BY : 10/03/05  
DELIVER ON : 10/03/05  
FUTURE DATE:  
TYPE OFF OF:  
TRANS : 01N  
CUST P.O. #: 550072759  
EXPED : 0  
SHIP EXACT :  
CANCEL B/O :  
SHIP COMP :  
CERT RECD :  
COMBINE :  
SELLING ORG: 93  
ASN NOTE :  
VIA:

CUBE: 6  
PIECES:  
LINES: 1  
WEIGHT:  
Charge back: NONE  
Mark Shipping Label:  
Order Date: 09/09/05



PAGE 1  
PROMISE DATE:  
10/03/05  
SHIP DATE:  
10/03/05  
OFFICE USE

SHIP TO: **SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
JUAREZ CH  
MEXICO 32470**

CHARGE TO: **DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANALYS DEPT  
PO BOX 436040  
PONTIAC, MI 48343-6040**

S/I Acct #: DAP9453  
SPECIAL INSTRUCTIONS:  
FAX PKGING SLIP TO MONICA TARANGO 915 612-2928  
PART NUMBER 5812189 MUST BE ON ALL BOXES

C/I Acct #: GAF0013

Z / D : XXUU  
DATE : 00002  
B / L :  
SHIP ON : 09/13/05 N  
WAVE SPUR:  
SEQUENCE :  
SHIP FROM: JU  
CST ALLOC:  
FORMAT : A4

UPS ZONE:  
SHIPPING INSTRUCTIONS:

QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
AUSTIN TX 78726-9000

JOE YBARRA  
PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
FAX (800) 828-9329

LOC.	ID-NO.	PCS / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED	B/O	SEQ	AC	weight	R/L/S	DV. Cust
	180-6112-3551-8	38 BOX	PT# 5812189 69 TAPE .189 X 36 YD BULK 3" PAPER PR39801	336 RLS	336		001	5	.00		HA 000001

**DELPHI**  
Sistemas Electricos Y  
Componentes S.A. de C.V.

**DELPHI**

*Sub He*

OCT 03 2005

**RECEPCION DE MATERIALES**  
**RECIBIDO POR: J. R. ERASIN**

RELEASE DATE: 09/09/05 TIME: 16:05  
ORG PRT DATE: 09/13/05 TIME: 07:23

\*\*\*\*\* END OF ORDER MV08448 \*\*\*\*\*

Shipping Order																														
Straight Bill of Lading																														
SHIPMENT ORIGIN - NOT NEGOTIABLE																														
Charges To Be	Carrier Ref. Number	Inside Del.	Del. Appt.	Delivery Appointment Date/Time	Del. Sort	Equipment	Page	Of	Date Shipped																					
PREPAID							1	1	10-03-05																					
SISTEMAS ELECTRICOS Y					Car or Vehicle Initials & No		From	Shipper's No.																						
ANTONIO J BERMUDEZ 1230							3M	JUNAS7657																						
CIUDAD JUAREZ CH							EL PASO	A360B S AMERICAS AVE																						
MEXICO 32470								79907																						
								TX																						
<table border="1"> <thead> <tr> <th>PACKAGES</th> <th>HM</th> <th>Description of Materials, Special Marks and Exceptions</th> <th>Main A/C</th> <th>Sub A/C</th> <th>Weight Lbs.</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>6 BOX</td> <td></td> <td>CLOTH OR TAPE, INSULATING, NOI</td> <td></td> <td></td> <td>72</td> <td>77.5</td> </tr> <tr> <td>3 BOX</td> <td></td> <td>TAPE, GLASS FIBRE; CLOTH OR FABRIC, GLASS FIBRE MESH, NOT WOVEN</td> <td></td> <td></td> <td>15</td> <td>85.0</td> </tr> </tbody> </table>										PACKAGES	HM	Description of Materials, Special Marks and Exceptions	Main A/C	Sub A/C	Weight Lbs.	CLASS	6 BOX		CLOTH OR TAPE, INSULATING, NOI			72	77.5	3 BOX		TAPE, GLASS FIBRE; CLOTH OR FABRIC, GLASS FIBRE MESH, NOT WOVEN			15	85.0
PACKAGES	HM	Description of Materials, Special Marks and Exceptions	Main A/C	Sub A/C	Weight Lbs.	CLASS																								
6 BOX		CLOTH OR TAPE, INSULATING, NOI			72	77.5																								
3 BOX		TAPE, GLASS FIBRE; CLOTH OR FABRIC, GLASS FIBRE MESH, NOT WOVEN			15	85.0																								
INVOICES/CUST P.O. NBRS INCLUDED ON THIS BILL OF LADING MV08347 /550072766 PCS= 6 WGT= 72 ST= 15 MV08448 /550072759 PCS= 3 WGT= 15 ST= 15																														
ADDITIONAL SPECIAL INSTRUCTIONS DELIVER ON -- 10/03/05 ***** DO NOT COMBINE ***** END OF SPECIAL INSTRUCTIONS CAPED AND/OR STRETCH-WRAPPED PALLET AND LOOSE PIECES																														
FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTEC FOR ASSISTANCE 1-800-424-2300																														
THE FINE PRINTS USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX LABELS IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR ON THE WGT CODE 3M COMPANY																														
IF PREPAID SEND FREIGHT BILL TO: P.O. BOX 31400 SAINT PAUL, MINNESOTA 55133																														
PERMANENT POST OFFICE ADDRESS OF SHIPPER: SAINT PAUL, MINNESOTA 55133																														
PERMIT TO SHIP FREIGHT BILL TO: P.O. BOX 31400 SAINT PAUL, MINNESOTA 55133																														
SPECIAL INSTRUCTIONS PT XXUU GR LOCAL TRUC																														
TOTAL PIECES 9 TOTAL WEIGHT 87 DATE 10/03/05 BATCH # 7498																														

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060329

INVOICE NO..... FN41151  
TYPE..... ORIGINAL  
DATE..... 09/01/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 08/23/2005  
SHIP DATE.....09/01/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/01/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GAC4331

FN41151

GMC GM SERVICE PARTS  
OPERATIONS  
1251 JOSLYN AVE  
PONTIAC MI 48340-2064

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
162	EACH	550060329/52482839 03666696270 V249 C-CAR SVC KIT PN 52482839 SER LOT NUMBER(S) 36115	P 8.34	1,351.08
EXEMPTION CERTIFICATE:38-3431131 D				

\*\*\* SHPD 09/01 FROM-FILTRATION;EAG VIA-UPSN GR B/L -  
\*\*\* 99-LBS 9-PCS  
\*\*\*

TOTAL MUST BE RECEIVED BY: 11/03/2005 INVOICE TOTAL 1,351.08

Please see reverse side for terms and conditions of sale and address change form.

10175016 724 90 / / 09/02/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

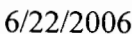
REMIT PAYMENT TO  
3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41151  
INVOICE DATE.... 09/01/2005  
TERMS DATE..... 09/01/2005

TOTAL MUST BE RECEIVED BY: 11/03/2005  
INVOICE TOTAL 1,351.08

AMOUNT ENCLOSED

FN41151





# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060331

INVOICE NO..... FN41154  
TYPE..... ORIGINAL  
DATE..... 09/01/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

CUST REF NO..... BELOW  
ORDER DATE 08/24/2005  
SHIP DATE.....09/01/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/01/2005  
SALES REP..... V4202-7

55144-1000

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GAH7362

FN41154

GENERAL MOTORS CORP  
PARTS DIV PLT 50  
1000 WARM SPGS AVE  
MARTINSBURG WV 25401-3800

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
36	EACH	550060331/52482840 05113874333 V251 S5S LHD SVC KIT PN 52482840 SER LOT NUMBER(S) 34169	P 10.92	393.12
EXEMPTION CERTIFICATE:38 0572515 007M R				

\*\*\* SHPD 09/01 FROM-FILTRATION;EAG VIA-CETR  
\*\*\* B/L-8T 185124  
\*\*\* 30-LBS 2-PCS

TOTAL MUST BE RECEIVED BY: 11/03/2005	INVOICE TOTAL	393.12
---------------------------------------	---------------	--------

Please see reverse side for terms and conditions of sale and address change form.

10175024 724 90 / / 09/02/05 OR0 CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41154  
INVOICE DATE.... 09/01/2005  
TERMS DATE..... 09/01/2005

TOTAL MUST BE RECEIVED BY: 11/03/2005  
INVOICE TOTAL 393.12

AMOUNT ENCLOSED

FN41154

# Central Transport Delivery Receipt

**Special Instructions**  
Delivery Trailer: 53-8975  
Shipper COD Amount  
0.0000

**551-337554-0**



## Date \_\_\_\_\_ Log# \_\_\_\_\_

[illegible]


ARM PARTS DIVISION MTSBG #50  
RECEIVED

SEP 6 1966

RS #

128

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. We must request your compliance. A reduction, allowance or adjustment may be made to this bill as permitted by 49 CFR 105.112(H)

STRAIGHT BILL OF LADING — SHORT FORM ORIGINAL — NOT NEGOTIABLE		CARRIER & ROUTE <b>CENTRAL TRAN</b>		SCAC <b>GETR</b>	CAR OR VEHICLE INITIALS AND NO. <b>5513375540</b>				
<small>RECEIVED, subject to individually determined rates and conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available in the shipper's copy of the tariff. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and delivered as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property and as indicated) agrees to carry to its usual place of delivery at said destination, if on the route or schedule to deliver in accordance with the rates and conditions, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading and the Uniform Freight Classification in effect on the date of shipment, if this is a rail or railroad shipment, or (2) in the National Motor Freight Classification 100-C and applicable tariffs, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for his use and his consignee.</small>				CHARGES TO BE <b>COLLECT-BILL 3rd PARTY</b>					
				SHIPPER'S NO. Page <b>1</b> of <b>1</b> <b>8T 185124</b> ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON-FREIGHT-BILL					
CONSIGNED TO: <b>GENERAL MOTORS CORP</b> <b>PARTS DIV PLT 50</b> <b>1000 WARM SPGS AVE</b> <b>MARTINSBURG WV</b> <b>GAH7362</b>		DEST/ FACILITY CODE <b>3M</b> <b>3130 LEXINGTON AVE. S.</b> <b>EAGAN MN 55121-2239</b>							
INVOICE NO. <b>SEE BELOW</b>		CUSTOMER PURCHASE ORDER NUMBER <b>SEE BELOW</b>		MODE <b>LT</b>	CONT. <b>1</b>	MAIN A/C <b>3084</b>	SUB A/C <b>533</b>	PROJECT 	DATE (MM/DD/YY) <b>09/01/05</b>
PACKAGES NO.	KIND	HM.	DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS			WEIGHT (Lbs.)	CLASS	FCC (SEE BELOW)	DIV
<b>65</b>	<b>BOX</b>		<b>**PLASTIC OR RUBBER ARTICLES, NO. 1, 07 EXPANDED DENSITY LBS/CU FT</b>			<b>1,101</b>	<b>0.0</b>	<b>B15</b>	<b>BF</b>
Invoices: # <b>FN41159</b> # <b>FN41154</b> CUSTOMER PO <b>550060327</b> <b>550060331</b>  <b>THIRD PARTY BILLING</b> <b>GMSPD / SCHNEIDER LOGISTICS</b> <b>PO BOX 2654</b> <b>GREEN BAY, WI 54306-2654</b>  <b>SLI# KA14802</b>									
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">             SKD <input type="checkbox"/> LSE CTN <input type="checkbox"/> DRM <input type="checkbox"/> BUN <input type="checkbox"/> SWAC <input type="checkbox"/>              CRTS <input type="checkbox"/> BSKT <input type="checkbox"/> RCK <input type="checkbox"/> TOTE <input type="checkbox"/> SL &amp; C <input type="checkbox"/>              SWS-OF <input type="checkbox"/> CTN <input type="checkbox"/> SWS-STC <input type="checkbox"/> CTN <input type="checkbox"/>              OTHER <input type="checkbox"/> SHIP. INIT. <input type="checkbox"/>  <small>Subject to NMFC 100/CTN-100 and 49 USC 14706 and DOT 49 CFR 370</small> </div>									
 <b>551-337554-0</b> <div style="display: flex; justify-content: space-around; font-size: small;"> <span>LINEAR-FI</span> <span>C.C.</span> <span>PL. CARD</span> <span>S.S.</span> <span>PS-ATTD</span> </div> <div style="text-align: right; font-size: x-large; margin-top: 5px;"><b>B/L</b></div>									

65 Packages On 4 Pallets

<b>FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300</b>					
INSIDE DELIVERY IND.		DELIVERY APPT. IND.		DELIVERY APPOINTMENT DATE/TIME	
DELIVERY SORT IND.		PALLETS		WEIGHT	
CARRIER REFERENCE NUMBER		EQUIPMENT TYPE CODE		PROTECTIVE SERVICE IND.	
				<b>1,101</b>	
				<b>TOTAL WEIGHT</b>	
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.					
I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PACKAGED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.					
PER <u><i>Att. Johnson</i></u> TITLE <u>REGULATORY MANAGER</u> COMPANY <u>3M</u>		CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE. PER _____ NUMBER OF PKGS _____ DATE _____		IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE. PER <u><i>Att. Johnson</i></u> COMPANY <u>3M</u> WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES. SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNATURE OF CONSIGNOR <u><i>Att. Johnson</i></u>	
IF PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 33400 ST. PAUL, MINNESOTA 55133					

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060331

INVOICE NO..... FN41155  
TYPE..... ORIGINAL  
DATE..... 09/01/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 08/24/2005  
SHIP DATE.....09/01/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/01/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GBT9619

FN41155

GMC SERVICE PARTS OPER  
COLUMBUS PDC  
6000 GREEN PNTE DR  
GROVEPORT OH 43125-1092

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
18	EACH	550060331/52482840 05113874333 V251 S5S LHD SVC KIT PN 52482840 SER LOT NUMBER(S) 35772	P 10.92	196.56

EXEMPTION CERTIFICATE:DP98-002667

D

\*\*\* SHPD 09/01 FROM-FILTRATION;EAG VIA-UPSN GR B/L -  
\*\*\* 15-LBS 1-PCS  
\*\*\*

TOTAL MUST BE RECEIVED BY: 11/03/2005

INVOICE TOTAL

196.56

Please see reverse side for terms and conditions of sale and address change form.

10175032 724 90 / / 09/02/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41155  
INVOICE DATE.... 09/01/2005  
TERMS DATE..... 09/01/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/03/2005  
196.56

AMOUNT ENCLOSED

FN41155

6/22/2006

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060331

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 08/24/2005  
SHIP DATE.....09/01/2005

INVOICE NO..... FN41156  
TYPE..... ORIGINAL  
DATE..... 09/01/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/01/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: NAJ4582

FN41156

GM CANADA LTD NPDC  
1401 PARKINSON RD P-YD-P  
WOODSTOCK ON  
CANADA N4S 8K8

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
18	EACH	550060331/52482840 05113874333 V251 S5S LHD SVC KIT PN 52482840 SER LOT NUMBER(S) 35772	10.92	196.56

\*\*\* SHPD 09/01 FROM-FILTRATION;EAG VIA-MWFR 2D  
\*\*\* B/L-8T 185146  
\*\*\* 15-LBS 1-PCS

TOTAL MUST BE RECEIVED BY: 11/03/2005	INVOICE TOTAL	196.56
---------------------------------------	---------------	--------

Please see reverse side for terms and conditions of sale and address change form.

10175040 724 90 / / 09/02/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41156  
INVOICE DATE.... 09/01/2005  
TERMS DATE..... 09/01/2005

TOTAL MUST BE RECEIVED BY: 11/03/2005  
INVOICE TOTAL 196.56

AMOUNT ENCLOSED

FN41156

Created on June 23, 2006 08:24 AM, Eastern Daylight Time

## Freight Tracking

### Header Information

Housebill Number	543229257T	File Number	314499952440320
Origin	USMSP,MINNEAPOLIS/ST PAUL AIRPORT	Pieces	1
Destination	CAYXU,LONDON	Weight	15.0 LBS
Service Level	2nd DAY	Office Number	5808
Shipment Door ETA			
Customer Ref	NORMAL, 8T 185146		

### Shipment Exception

Exception	Exception Date/Time	Comments	Comments date/Time
CUSTOMS/OTHER GOVT RELEASE DELAY	02-SEP-2005 00:50	INPRCS: AES IS PROCESSING	06-SEP-2005 13:44

### Proof of Delivery

Signature	Received Date	Milestone
BROKER	02-SEP-2005 14:00	SHIPMENT DELIVERED

### Flight Information

Status	Flight	Description	Depart Date	Arrive Date
Actual	123	MINNEAPOLIS INTERNATIONAL APT to DAYTON INTL APT	01-SEP-2005 23:13	02-SEP-2005 01:42
Actual	YXUI06	TORONTO LESTER B PEARSON INTL to LONDON INTERNATIONAL APT	02-SEP-2005 00:01	02-SEP-2005 11:00
Actual	138	DAYTON INTL APT to TORONTO LESTER B PEARSON INTL	02-SEP-2005 06:11	02-SEP-2005 07:24

### Milestones

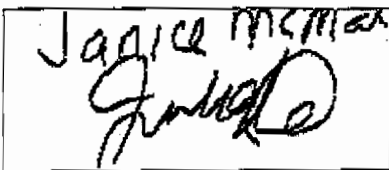
Description	Date/Time	Detail	Value
SHIPMENT DELIVERED	02-SEP-2005 14:00	LOCATION	CAYYZ
		POD NAME	BROKER
DELIVERY ORDER ISSUED	02-SEP-2005 12:22	LOCATION	CAYYZ
SHIPMENT CLEARED CUSTOMS	02-SEP-2005 07:43	LOCATION	CAYYZ
DOCS DLVRD TO OUTSIDE BRKR/CNEE	02-SEP-2005 07:33	LOCATION	CAYYZ
		POD NAME	BROKER
PICK-UP/GOODS COLLECTED	01-SEP-2005 15:57	LOCATION	USMSP

UPS Supply Chain Solutions



## Delivery Details

SHIPMENT NUMBER: 543-229-257T

<b>SHIPPER:</b> 3M COMPANY DOCK 1 3130 LEXINGTON AVE S EAGAN MN 55121		<b>CONSIGNEE:</b> GM OF CANADA 1401 PARKINSON ROAD WOODSTOCK ON N4S8K8	
<b>Origin:</b> MSP		<b>Destination:</b> YXU	
<b>Ship Date:</b> 9/1/2005 3:57:00 PM			
<b>Delivery Date:</b> 9/2/2005 2:00:00 PM			
<b>Pieces:</b> 1 of 1		<b>Weight:</b> 15 LB	
<b>Signed For By:</b> MACDONALD			
<b>Signature:</b> 			

If you need assistance or have questions concerning the above shipment, please contact your local service center or station.

Thank you for choosing UPS Supply Chain Solutions.

We look forward to working with you in the future.

Reference: DocId57700810

Report Date: 6/23/2006 1:11:51 PM GMT



3M General Offices  
3M Center  
St. Paul, Minnesota 55144-1000  
612/733 1110

**3M**

**Commercial Invoice**

CONSIGNEE: GM CANADA LTD NPDC

Date: 09/01/2005

Attention of: \_\_\_\_\_

Phone: \_\_\_\_\_

Address: 1401 PARKINSON RD P-YD-P

Telex: \_\_\_\_\_

WOODSTOCK ON CANADA N4S 8K8

Units	Country of Mfg.	Complete Detailed Description of Goods	Unit Value	Sub Total**
18	USA	3M#70-0708-1375-6 V251 S6S LHD SVC KIT 52482840	10.92	196.56

\* Total Pkgs: 1

\*\* Total Value: \$ 196.56

\*\*\* Total Weight: 15

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. I/we do hereby authorize DHL Corporation to execute any additional documents necessary for the export of merchandise described herein on my/our behalf.

Signature <u><i>John P. ...</i></u>	Title <u>MATERIAL HANDLER</u>
-------------------------------------	-------------------------------

These commodities licensed by U.S. for ultimate destination  
Diversion contrary to U.S. law prohibited.

Form 30127 - A

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060327

INVOICE NO..... FN41159  
TYPE..... ORIGINAL  
DATE..... 09/01/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

CUST REF NO..... BELOW  
ORDER DATE 08/24/2005  
SHIP DATE.....09/01/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/01/2005  
SALES REP..... V4202-7

55144-1000

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GAH7362

FN41159

GENERAL MOTORS CORP  
PARTS DIV PLT 50  
1000 WARM SPGS AVE  
MARTINSBURG WV 25401-3800

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1008	EACH	550060327/52482929 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S) 35882	P 15.29	15,412.32
		36455		
EXEMPTION CERTIFICATE:38 0572515 007M			R	

\*\*\* SHPD 09/01 FROM-FILTRATION;EAG VIA-CETR  
\*\*\* B/L-8T 185124  
\*\*\* 1,071-LBS 63-PCS

TOTAL MUST BE RECEIVED BY: 11/03/2005 INVOICE TOTAL 15,412.32

Please see reverse side for terms and conditions of sale and address change form.

10175057 724 90 / / 09/02/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11 54

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41159  
INVOICE DATE.... 09/01/2005  
TERMS DATE..... 09/01/2005

TOTAL MUST BE RECEIVED BY: 11/03/2005  
INVOICE TOTAL 15,412.32

AMOUNT ENCLOSED

FN41159

**551-337554-0**

Ship Date	
09/01/05	
Pieces	Weight
4	1101
Reference Number	
Org	DC
551	217
Freight Terms	
Freight Charges Are Collect	
SCAC:	CTII

GM MARTINSBURG 17550  
1000 WARM SPRINGS AVE  
MARTINSBURG, WV 25401

3M  
3130 LEXINGTON AVE S  
EAGAN, MN 55121

Delivery Trailer: 53-8975  
Shipper COD Amount  
0.0000

Firm GMSPO  
 By J Fell  
 Shipment received in good order  
 Pieces Received \_\_\_\_\_  
 Driver \_\_\_\_\_ Date \_\_\_\_\_  
 Arrive Time \_\_\_\_\_ Depart Time \_\_\_\_\_

**551-337554-0**



<input type="checkbox"/> Inside Delivery	<b>\$70.00</b>	<input type="checkbox"/> Sort - Segregate	<b>\$90.00</b>	<input type="checkbox"/> Driver Delay	<b>\$75.00</b>
<input type="checkbox"/> Residential Delivery	<b>\$50.00</b>	<input type="checkbox"/> Liftgate	<b>\$90.00</b>	<input type="checkbox"/> Redelivery	<b>\$50.00</b>


By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

# And Type of Container \_\_\_\_\_  
Part # \_\_\_\_\_  
Qty. of Pcs Affected \_\_\_\_\_

Desc. \_\_\_\_\_  
Skids \_\_\_\_\_  
Date \_\_\_\_\_ Log# \_\_\_\_\_

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. We must request your compliance. A reduction, allowance or adjustment may be made to this bill as permitted by 49 CFR 105.11(2)(H).

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE		CARRIER & ROUTE <b>CENTRAL TRAN</b>		SCAC <b>GETR</b>	CAR OR VEHICLE INITIALS AND NO. <b>5513375540</b>	
<small>RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and delivered as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property until it is delivered to the consignee) agrees to carry to its usual place of delivery at said destination, if on the route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of a said route to destination, that as to each party at any time liable to all or any of said property, that every service to be performed in connection with the shipment of the said property shall be subject to the Uniform Bill of Lading and Rules (1) in Uniform Freight Classification in effect on the date of shipment, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and of motor rules in effect, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or bill which govern the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his estate.</small>				CHARGES TO BE <b>COLLECT-BILL 3rd PARTY</b> SHIPPER'S NO.		
				Page <b>1</b> of <b>1</b> <b>8T 185124</b> ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON FREIGHT-BILL		
CONSIGNEE TO: <b>GENERAL MOTORS CORP</b> <b>PARTS DIV PLT 50</b> <b>1000 WARM SPGS AVE</b> <b>MARTINSBURG WV</b> ZIP <b>254013800</b> COUNTRY CODE <b>GAH7362</b>		DEST/ FACILITY CODE <b>3M</b> <b>3130 LEXINGTON AVE. S.</b> <b>EAGAN MN 55121-2239</b>				
INVOICE NO. <b>SEE BELOW</b>	CUSTOMER PURCHASE ORDER NUMBER <b>SEE BELOW</b>		MODE <b>LT</b>	CONT. <b>1</b>	MAIN A/C <b>3084</b>	SUB A/C <b>533</b>
			PROJECT		DATE (MM/DD/YY) <b>09/01/05</b>	
PACKAGES NO. KIND	HM.	DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS			WEIGHT (Lbs.)	CLASS
<b>65 BOX</b>		<b>**PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY LBS/CU FT</b>			<b>1,101</b>	<b>0.0</b>
Invoices: # <b>FN41159</b> # <b>FN41154</b> CUSTOMER PO <b>550060327</b> <b>550060331</b> <b>THIRD PARTY BILLING</b> <b>GMSPD / SCHNEIDER LOGISTICS</b> <b>PO BOX 2654</b> <b>GREEN BAY, WI 54306-2654</b> <b>SLI# KA14802</b>						
<div style="border: 1px solid black; padding: 5px; float: right; text-align: center;">             SKD LSE CTN DRM BUN <input type="checkbox"/> SWAC              CRTS BSKT RCK TOTE <input type="checkbox"/> SL &amp; C              SWS-OF CTN SWS-STC CTN              OTHER SHIP. INT.  <small>Subject to NMFC 100/CTH-100 and 49 USC 14708 and DOT 49 CFR 370</small> </div>						
 <b>551-337554-0</b> <div style="display: flex; justify-content: space-around; font-size: small;"> <span>LINEAR-FI</span> <span>C.C.</span> <span>PLI CARD</span> <span>S.S.</span> <span>PS-ATTD</span> </div>						

65 Packages On 4 Pallets

**FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300**

INSIDE DELIVERY IND.	DELIVERY APPT. IND.	DELIVERY APPOINTMENT DATE/TIME	DELIVERY SORT IND.	PALLET WEIGHT
CARRIER REFERENCE NUMBER			EQUIPMENT TYPE CODE	PROTECTIVE SERVICE IND.
				<b>1,101</b>
TOTAL WEIGHT				
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.				
I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.			IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.	
PER <u><i>Att Johnson</i></u> TITLE <u>REGULATORY MANAGER</u> COMPANY <u>3M</u>			PER <u><i>Att Johnson</i></u> COMPANY <u>3M</u> WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES. SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.	
IF PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 33400 ST. PAUL, MINNESOTA 55133			SIGNATURE OF CONSIGNOR <u><i>Att Johnson</i></u>	

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060327

INVOICE NO..... FN41160  
TYPE..... ORIGINAL  
DATE..... 09/01/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

CUST REF NO..... BELOW  
ORDER DATE 08/24/2005  
SHIP DATE.....09/01/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/01/2005  
SALES REP..... V4202-7

55144-1000

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GBT9619

FN41160

GMC SERVICE PARTS OPER  
COLUMBUS PDC  
6000 GREEN PNTE DR  
GROVEPORT OH 43125-1092

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
64	EACH	550060327/52482929 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S) 35882	15.29	978.56
EXEMPTION CERTIFICATE:DP98-002667 D				

\*\*\* SHPD 09/01 FROM-FILTRATION;EAG VIA-UPSN GR B/L -  
\*\*\* 68-LBS 4-PCS  
\*\*\*

TOTAL MUST BE RECEIVED BY: 11/03/2005 INVOICE TOTAL 978.56

Please see reverse side for terms and conditions of sale and address change form.

10175065 724 90 / / 09/02/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

## DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO  
3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41160  
INVOICE DATE.... 09/01/2005  
TERMS DATE..... 09/01/2005

TOTAL MUST BE RECEIVED BY: 11/03/2005  
INVOICE TOTAL 978.56

AMOUNT ENCLOSED

FN41160

## 6/22/2006

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060327

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 08/24/2005  
SHIP DATE.....09/01/2005

INVOICE NO..... FN41161  
TYPE..... ORIGINAL  
DATE..... 09/01/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/01/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: GB05903

FN41161

GM CAND LTD C/O DOMN GEN  
MFG 13 6201 VIPOND DR  
MISSISSAUGA ON  
CANADA L5T 2B2

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
48	EACH	550060327/52482929 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S) 35882	15.29	733.92
***		SHPD 09/01 FROM-FILTRATION;EAG VIA-MWFR 2D		
***		B/L-8T 185150		
***		51-LBS 3-PCS		

TOTAL MUST BE RECEIVED BY: 11/03/2005

INVOICE TOTAL

733.92

Please see reverse side for terms and conditions of sale and address change form.

10175073 724 90 / / 09/02/05 OR0 CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41161  
INVOICE DATE.... 09/01/2005  
TERMS DATE..... 09/01/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/03/2005  
733.92

AMOUNT ENCLOSED

FN41161

Created on June 23, 2006 08:24 AM, Eastern Daylight Time

### Freight Tracking

#### Header Information

Housebill Number	5432292580	File Number	314499952449220
Origin	USMSP,MINNEAPOLIS/ST PAUL AIRPORT	Pieces	3
Destination	CAYYZ,TORONTO	Weight	51.0 LBS
Service Level	2nd DAY	Office Number	5808
Shipment Door ETA			
Customer Ref	8T 185150, NORMAL		

#### Shipment Exception

Exception	Exception Date/Time	Comments	Comments date/Time
CUSTOMS/OTHER GOVT RELEASE DELAY	02-SEP-2005 00:50	INPRCS: AES IS PROCESSING	02-SEP-2005 15:10

#### Proof of Delivery

Signature	Received Date	Milestone
BROKER	02-SEP-2005 14:25	SHIPMENT DELIVERED

#### Flight Information

Status	Flight	Description	Depart Date	Arrive Date
Actual	123	MINNEAPOLIS INTERNATIONAL APT to DAYTON INTL APT	01-SEP-2005 23:13	02-SEP-2005 01:42
Actual	138	DAYTON INTL APT to TORONTO LESTER B PEARSON INTL	02-SEP-2005 06:11	02-SEP-2005 07:24

#### Milestones

Description	Date/Time	Detail	Value
SHIPMENT DELIVERED	02-SEP-2005 14:25	LOCATION	CAYYZ
		POD NAME	BROKER
SHIPMENT CLEARED CUSTOMS	02-SEP-2005 08:15	LOCATION	CAYYZ
DOCS DLVRD TO OUTSIDE BRKR/CNEE	02-SEP-2005 07:42	LOCATION	CAYYZ
		POD NAME	BROKER
ARRIVED AT DESTINATION PORT	02-SEP-2005 07:29	LOCATION	CAYYZ
PICK-UP/GOODS COLLECTED	01-SEP-2005 15:55	LOCATION	USMSP




UPS Supply Chain Solutions



## Delivery Details

SHIPMENT NUMBER: 543-229-2580

<b>SHIPPER:</b> 3M COMPANY DOCK 1 3138 LEXINGTON AVE S  <b>EAGAN</b>  <b>MN</b> 55121		<b>CONSIGNEE:</b> GM OF CANADA DOMINION 6201 VIPOND DRIVE  <b>MISSISSAUGA</b>  <b>ON</b> L5T2B2	
<b>Origin:</b> MSP		<b>Destination:</b> YYZ	
<b>Ship Date:</b> 9/1/2005 3:55:00 PM			
<b>Delivery Date:</b> 9/2/2005 2:25:10 PM			
<b>Pieces:</b> 3 of 3		<b>Weight:</b> 51 LB	
<b>Signed For By:</b> R.OLAND <b>Signature:</b> 			

If you need assistance or have questions concerning the above shipment, please contact your local service center or station.

Thank you for choosing UPS Supply Chain Solutions.

We look forward to working with you in the future.

Reference: DocID57635017

Report Date: 6/23/2006 1:11:17 PM GMT

3M General Offices  
3M Center  
St. Paul, Minnesota 55144-1000  
612/733 1110



### Commercial Invoice

CONSIGNEE: GM CAND LTD C/O DOMN GEN  
Attention of: \_\_\_\_\_  
Address: MFG 13 5201 VIPOND DR  
MISSISSAUGA ON  
CANADA L5T 2B2

Date: 09/01/2005  
Phone: \_\_\_\_\_  
Telex: \_\_\_\_\_

Units	Country of Mfg.	Complete Detailed Description of Goods	Unit Value	Sub Total**
48	USA	3M#70-0708-9585-6 VI26 CAF U-VAN SERVICE KIT(52482929)	15.29	733.92

\* Total Pkgs: 3  
\*\* Total Value: \$ 733.92  
\*\*\* Total Weight: 51

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. I/we do hereby authorize DHL Corporation to execute any additional documents necessary for the export of merchandise described herein on my/our behalf.

Signature 	Title MATERIAL HANDLER
--	---------------------------

These commodities licensed by U.S. for ultimate destination \_\_\_\_\_  
Diversion contrary to U.S. law prohibited.

Form 30127 - A

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550035879

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN 55144-1000

CUST REF NO..... BELOW  
ORDER DATE 08/24/2005  
SHIP DATE.....09/01/2005

INVOICE NO..... FN41162  
TYPE..... ORIGINAL  
DATE..... 09/01/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/01/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: JBS3528

FN41162

JAMESTOWN CONTAINER CO  
2345 WALDEN AVE  
BUFFALO NY 14225-4770

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
16	EACH	550035879 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S) 35882	P 15.29	244.64
EXEMPTION CERTIFICATE:DP-3487 D				
***	SHPD 09/01 FROM-FILTRATION;EAG VIA-UPSN GR			
***	B/L -			
***	17-LBS 1-PCS			

TOTAL MUST BE RECEIVED BY: 11/03/2005

INVOICE TOTAL

244.64

Please see reverse side for terms and conditions of sale and address change form.

10175081 724 90 / / 09/02/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41162  
INVOICE DATE.... 09/01/2005  
TERMS DATE..... 09/01/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/03/2005  
244.64

AMOUNT ENCLOSED

FN41162

Dear Customer,

**Tracking Number:** 1Z 560 490 03 4434 492 3  
**Service Type:** GROUND  
**Delivered on:** 09/07/2005 1:11 P.M.  
**Delivered to:** JAMESTOWN CONTAINER  
 2345 WALDEN AVE  
 DOCKS  
 BUFFALO, NY, US 14225

**Location:** RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,  
United Parcel Service

Tracking results provided by UPS: 06/22/2006 3:41 P.M. Eastern Time (USA)

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072767

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX 78726-9000

ORDER DATE 09/09/2005  
SHIP DATE.....10/04/2005

INVOICE NO..... MV08351  
TYPE..... ORIGINAL  
DATE..... 10/04/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....10/04/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV08351

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 5885120		
		ITM CONTRACT PR39801		
		P.O. LINE NO: 000001		
360	RLS	05113852343 SUPER 10 TAPE 3.1MM X 55M	1.44	518.40
		MINI-CASE 3" PLASTI C CORE		

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 10/04 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA576870  
\*\*\* 40-LBS 10-PCS

TOTAL MUST BE RECEIVED BY: 11/03/2005 INVOICE TOTAL 518.40

Please see reverse side for terms and conditions of sale and address change form.

10166171 713 90 / / 10/04/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

## DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV08351  
INVOICE DATE.... 10/04/2005  
TERMS DATE..... 10/04/2005

TOTAL MUST BE RECEIVED BY: 11/03/2005  
INVOICE TOTAL 518.40

AMOUNT ENCLOSED

MV08351

# 3M FILING DOCUMENT

DELIVER BY : 10/03/05  
FUTURE DATE:  
TYPE OFF OF:  
TRANS : 01N  
CUST P.O. #: 550072767  
EXPED : 0  
SHIP EXACT :  
CANCEL B/O :  
SHIP COMP :  
CERT READ :  
COMBINE :  
SELLING ORG: 93

CUBE: 2  
PIECES: 10  
LINES: 1  
WEIGHT: 86.40  
Charge Back: NONE  
Order Date: 09/09/05  
Mark Shipping Label:



INVOICE # MV08351

PAGE 1

PROMISE DATE: 10/03/05

SHIP DATE:

10/04/05  
OFFICE USE

SHIP TO: SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

CHARGE TO: DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANALYS DEPT  
PO BOX 436040  
PONTIAC, MI 48343-6040

Z / D : XXUU  
BATCH : 00002  
B / L :  
SHIP ON : 09/13/05 N

VIA:

GR LOCAL TRUCK

S/T Acct #: DAP9453

C/T Acct #: GAFC013

SPECIAL INSTRUCTIONS:  
FAX PACKING TO JUAN GARCIA AT 915 612-2928  
CUST P/N 5885120 MUST BE ON CARTONS

WAVE SPUR:

SEQUENCE :

SHIP FROM: JU

CST ALLOC:

FORMAT : A4

JOE YBARRA  
PHONE (800) 676-8381

WWW.3M.COM/ELECTRICAL  
FAX (800) 828-9329

UPS ZONE:  
SHIPPING INSTRUCTIONS:

QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:  
AUSTIN TX 78726-9000

LOC.	ID-NO.	Pcs / S.U.	DESCRIPTION	ORDERED / B.U.	SHIPPED	B/O	SEO	AC	Weight	R/L/S	EXPDATE	DV. Cust
	80-6108-0336-3	10 BOX	PT# 5885120 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3rd PLASTIC CORE P839801	360 RLS	360		001	5	85.30	HA		000

PT# 5885120  
SUPER 10 TAPE 3.1MM X 55M  
MINI-CASE 3rd PLASTIC CORE  
P839801

360 RLS

360

001

5

85.30

HA 000

DELPHI  
Sistemas Electricos y Chasis S.A. de C.V.

OCT 04 2005

RECEPCION DE MATERIALES  
RECIBIDO POR:

RELEASE DATE: 09/09/05 TIME: 14:57  
ORG PRT DATE: 09/13/05 TIME: 07:23

\*\*\*\*\* END OF ORDER MV08351 \*\*\*\*\*

A large, dense, black and white abstract pattern, possibly a high-resolution scan of a textured surface or a heavily degraded image. The pattern consists of a complex, irregular arrangement of black and white pixels, creating a noisy, textured appearance. There are no discernible shapes, figures, or text within the image.

OCT 04 2005

RECEPCION DE MATERIALES  
RECIBIDO POR:

915 5994692 P.03

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550072766

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
WWW.3M.COM/ELECTRICAL  
AUSTIN TX

78726-9000

ORDER DATE 09/09/2005  
SHIP DATE.....10/07/2005

INVOICE NO..... MV08348  
TYPE..... ORIGINAL  
DATE..... 10/07/2005

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....10/07/2005  
SALES REP..... M9301-5

JOE YBARRA  
PHONE NO...800-676-8381  
FAX NO.....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAF0013  
SHIP TO: DAP9453

MV08348

SISTEMAS ELECTRICOS Y  
ANTONIO J BERMUDEZ 1230  
CIUDAD JUAREZ CH  
MEXICO 32470

DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
----------	------	-------------	------------	--------------

PART NUMBER 5884610  
ITM CONTRACT PR39801

360	RLS	05113869205 8901 TAPE .61" X 72 YDS +/- .4 3" PLASTIC BULK	ZI 6.34	2,282.40
-----	-----	---	---------	----------

WOULD YOU LIKE TO RECEIVE AND PAY YOUR  
INVOICES USING THE INTERNET?  
CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS,  
PRODUCT AVAILABILITY, OR PLACE AN ORDER  
USING THE INTERNET? REGISTER FOR 3M  
ELECTRICAL INFOCENTER AT -  
WWW.3M.COM/ELECTRICAL/EXTRANET

\*\*\* SHPD 10/07 FROM-3M EDUSA;EL PA VIA-XXUU GR LOCAL T  
\*\*\* B/L-JUNA577986  
\*\*\* 78-LBS 6-PCS

TOTAL MUST BE RECEIVED BY: 11/07/2005	INVOICE TOTAL	2,282.40
---------------------------------------	---------------	----------

Please see reverse side for terms and conditions of sale and address change form.

10109288 709 90 / / 10/07/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd:HA  
11

DETACH AND RETURN WITH PAYMENT

GAF0013  
DELPHI ENERGY & CHASSIS  
SYSTEMS DISB ANLYS DEPT  
PO BOX 436040  
PONTIAC MI 48343-6040

REMIT PAYMENT TO  
3M GAF0013  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... MV08348  
INVOICE DATE.... 10/07/2005  
TERMS DATE..... 10/07/2005

TOTAL MUST BE RECEIVED BY:	11/07/2005
INVOICE TOTAL	2,282.40

AMOUNT ENCLOSED

MV08348



Shipping Order				Straight Bill of Lading				SHIPMENT ORIGIN - NOT NEGOTIABLE					
Changes To Be		Carrier Ref. Number		Inside Del.		Del. Appl.		Delivery Appointment Date/Time		Del. Sort		Equipment	
PREPAID		SISTEMAS ELECTRICOS Y		ANTONIO J BERMUDEZ 1230		Mode PT		Scac-Carrier Name XXUU GR LOCAL TRUC		Car or Vehicle Initials & No.		Page 1 of 1	
CIUDAD JUAREZ, CH		MEXICO 32470		Dest.		Country		Special Instructions		Shipper's No.		JUN576571	
PACKAGES		HM		Description of Materials, Special Marks and Exceptions		Main A/C		Sub A/C		Weight Lbs.		CLASS	
6 BOX		CLOTH OR TAPE, INSULATING, NOI								72		77.5	
3 BOX		TAPE, GLASS FIBRE, CLOTH OR FABRIC, GLASS FIBRE MESH, NOT WOVEN								15		85.0	
		INVOICES/CUST P.O. NBR'S INCLUDED ON THIS BILL OF LADING								72 ST=		1	
		MV08347 /550072766								PCS=			
		MV08448 /550072759								WGT=			
		ADDITIONAL SPECIAL INSTRUCTIONS											
		DELIVER ON -- 10/03/05											
		***** DO NOT COMBINE *****											
		END OF SPECIAL INSTRUCTIONS											
		CAPPED AND/OR STRETCH-WAPPED PALLETS AND											
		LOOSE PIECES											
		FOR ACCIDENT AND SPILL EMERGENCIES CALL CERTIFIED FOR ASSISTANCE											
		THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MARKS											
		IT IS DECLARED THAT THE PACKAGING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN COMPLETED											
		IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF THE U.N. TIR CONVENTION											
		WHEN THE PRESENTATION OF THE DOCUMENTS OF THIS CONVEYMENT ARE FULLY AND ACCURATELY COMPLETED											
		THESE DOCUMENTS SHALL BE KEPT BY THE CARRIER FOR THE PERIOD OF 90 DAYS AFTER THE DATE OF DELIVERY											
		TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS											
Per: <i>A. Johnson</i>		SIGNATURE OF CONSIGNOR		P.O. BOX 35408		SAINT-PAUL, MINNESOTA 55133		Per: <i>A. Johnson</i>		3M COMPANY		NUMBER OF PKGS	
												DATE	
												P. 05	



# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060328

INVOICE NO..... FN41158  
TYPE..... ORIGINAL  
DATE..... 09/07/2005

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
60-1S-16  
ST PAUL MN

55144-1000

CUST REF NO..... BELOW  
ORDER DATE 08/24/2005  
SHIP DATE.....09/07/2005

TERMS OF SALE  
NET 63 DAYS  
TERMS DATE.....09/07/2005  
SALES REP..... V4202-7

KIM HENDRY  
PHONE NO...651-733-2188  
FAX NO.....651-733-9520

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: GAP4766  
SHIP TO: JRR1173

FN41158

GMC  
LANSING PARTS PLANT  
4400 W MOUNT HOPE  
LANSING MI 48917-9501

ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
18	EACH	550060328/52482842 02162503109 V129 S5S RHD SERVICE PART PN 52482842 SER LOT NUMBER(S) 36369	P 15.33	275.94
EXEMPTION CERTIFICATE:38-3431131			D	
***	SHPD 09/07 FROM-FILTRATION;EAG VIA-FDE ND		B/L-FN41158	
***			15-LBS	1-PCS
***				

TOTAL MUST BE RECEIVED BY: 11/09/2005

INVOICE TOTAL

275.94

Please see reverse side for terms and conditions of sale and address change form.

10116812 706 90 / / 09/07/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN  
11

DETACH AND RETURN WITH PAYMENT

GAP4766  
ACG-DISBURSEMNT ANALYSIS  
(DELPHI AUTOMTV SYSTEMS)  
PO BOX 1550  
FLINT MI 48501-1550

REMIT PAYMENT TO

3M GAP4766  
P.O. BOX 371227  
PITTSBURGPA 15250-7227

INVOICE NO..... FN41158  
INVOICE DATE.... 09/07/2005  
TERMS DATE..... 09/07/2005

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

11/09/2005  
275.94

AMOUNT ENCLOSED

FN41158



FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

06/22/2006

Dear Customer:

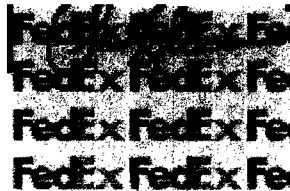
The following is the proof of delivery you requested with the tracking number **706880250809**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Sep 8, 2005 13:13
<b>Signed for by:</b>	C.KLAVER		
<b>Service type:</b>	Priority Overnight		



---

**Shipping Information:**

---

<b>Tracking number:</b>	706880250809	<b>Ship date:</b>	Sep 7, 2005
<b>Recipient:</b>	LANSING, MI US	<b>Shipper:</b>	ST. PAUL, MN US
<b>Reference</b>			OFN4115813084530ESFN4115

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339